

## **LIST OF DOCUMENTS MADE AVAILABLE TO THE NRC STAFF**

The staff reviewed the following documents at the audit held on February 17, 2016:

- Documents reviewed include drawings showing for design and configuration of physical security systems, to include but not limited to the following:
  - Security Barrier Bar Section and Detail (File: 300-A115-100.pdf).
  - Physical Security Electrical System Functional Criteria (File: 032-E464-001.pdf).
  - Typical Functional Diagram for Access Control System (File: 300-E153-010.pdf).
  - Typical Functional Diagram for CCTV and Detection System (File: 300-E153-020.pdf).
  - Typical Functional Diagram for Security Network System (File: 300-E153-030.pdf).
  - Typical Equipment Layout Plan for Station-A and B (File: 300-E153-040.pdf).
  - Typical Single Line Diagram for Security Power Supply System (File: 300-E153-050.pdf).
  - Typical Functional Diagram for Security Communication System (File: 300-E153-060.pdf).
- Audit Write-up on Determining Vital Equipment.
- Update of NRC guidance to Reflect Revised Design Basis Threat, issued March 2004 (SGI).