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Information Request
April 13, 2010
Arkansas Nuclear One
NRC Inspection Report
05000313 /2020410 AND 05000368 /2020410
Inspection Date: May 11-15, 2020

Please provide information to the inspector for in-office inspection and review by May 1, 2020. It is preferable that Items be provided electronically, disc, email or IMS-Certrec. Please do not send any SGI documents; they will be reviewed by the inspectors on site. If you find any information that will be difficult to obtain due to COVID-19 CDC or site restrictions please contact Michael Chambers by phone, 305.338.3038, or email to resolve. Thank you in advance for your assistance. Please send any hard copy or discs to Michael Chambers at the work-at-home address below. Again, please do not send any SGI documents to this address.

Send to: U.S. Nuclear Regulatory Commission
               Attention: Michael Chambers
               915 CR106
               Buckholts, Texas 76518
               Michael.Chambers@nrc.gov

To keep the requested information organized, please submit the information to us using the same lettering system below. For example, all contacts and phone numbers for each of the first inspection procedures should be in a file/folder titled 1- A, applicable organization charts in file/folder 1- B, etc.

General: All Security Event Log entries since September 1, 2019, (the last .02 inspection). Security Program Procedure index for all procedures, instructions, desk-top guides, standing orders etc.

1. Access Control (71130.02) (Effective Date: January 1, 2019)

A.   Condition report (CR) summaries related to access control from the last Access Control inspection (September 1, 2019) to present. Include full reports/data on CRs: CR-ANO-C-2020-00482, CR-ANO-C-2020-00509, CR ANO 2-2020-1439, CR-ANO-C-2020-0567

B.   Any Access Control policy, procedure, desk-top guide, or any other type of lower tier instruction type document you may use, such as: access termination procedures, lock and key control procedures, and access control and search procedures for personnel, packages and vehicles

C.   Lock and key control documentation.

D.   A list of all personnel denied access to your facility for reasons of trustworthiness and reliability that had access to protected area and/or vital area keys and cores from the last inspection to present

E.   Security personnel staffing records (shift manning)

F.   Security Program Reviews, audits, or self-assessments which address Access Control from the last inspection (September 1, 2019) to present.

LAST ITEM FOR SECTION 1 OF REQUEST

2. Security Plan Changes (71130.09) (Effective Date: January 1, 2020)

        Please be prepared to provide the following items during the onsite inspection:

A.   The latest version of the Physical Security Plan.

B.   The security plan revision used during the last security plan changes inspection.

C.   All security plan changes that have been submitted to the NRC since the last security plan changes inspection.

D.   Procedures associated with plan changes since the last security plan changes inspection.

E.   Training material (i.e., lesson plans, briefing materials, computer-based training) developed to provide training to personnel responsible for implementing the plan change(s) since last security plan changes inspection.

LAST ITEM FOR SECTION 2 OF REQUEST

3. Performance Indicator Verification (71151) (Effective Date: January 1, 2017)

        Please be prepared to provide the PIV records during the onsite inspection.

LAST ITEM FOR SECTION 3 OF REQUEST

Following arrival on site the inspectors would like to discuss support for items that typically impact normal operations:

TBD-   Access Control/search equipment testing

TBD-   Times and days for warehouse package search; vehicle search; personnel search

TBD   All proposed interviews involving key personnel

TBD   Actual exit meeting will be based upon IP sample completion