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**Document Request List – PVGS
71103.02 / September 21-25, 2020**

Please provide the attached information to the inspection team for in-office inspection and review to arrive at our regional office no later than **September 8, 2020**. Items may be provided via CERTREC (CERTREC Preferred Method), on disc, in hard copy, or a combination of all. **NOTE: DO NOT** forward any information on “flash drives” as current NRC procedures prohibit using this type of media unless issued by the NRC. Please properly package and mark SGI materials. If you have questions about this request feel free to contact me @ david.holman@nrc.gov Thank you in advance for your assistance.

Send to: **Attention: Dave Holman
U.S. Nuclear Regulatory Commission
1600 E. Lamar Blvd.
Arlington TX 76011-4511**

In an effort to keep the requested information organized please submit the information to us using the same lettering system below. For example, all document for Corrective Action Reports Summaries should be in a file/folder titled 1- A, Procedures in file/folder 1- B, etc.

General: All Security Event Log entries related to Access Control since **September 12, 2019**. Please provide any additional Security Event Log entries that may be written after **September 3, 2020** while I am on site. Security Program Procedure indices for all procedures, instructions, desk-top guides, standing orders, etc. Please state what revision of your physical security plan you are currently using. Please provide the CAP procedure and the Safety Security Interface procedure.

Document Request List

1. Access Control (71130.02) (effective date 01/01/19)

- A. Corrective action report summaries that are any way associated with the Access Control program **September 9, 2019** to **September 3, 2020**. Please provide any additional Access Control CRs that may be written after **September 3, 2020** while I am on site.
- B. Any Access Control policy, procedure, desk-top guide, or any other type of lower tier instruction type document that you may use, such as: search and entry programs, VA alarm response, personnel and vehicle escort programs, access portal equipment testing, etc.
- C. Any Lock and Key policy, procedure, desk-top guide, or any other type of lower tier instruction type document that you may use for the Lock & Key program.
- D. Access Control Program related reviews, independent audits, or self-assessments since **September 12, 2019**.
- E. Any procedure related to access, use, and protection of safeguards information.

LAST ITEM THIS SECTION

2. Also be ready for a Performance Indicator Verification sample related to perimeter IDS and cameras.

3. Please state whether or not you have submitted any PSP plan changes under 50.54(p) since January 01, 2020.

LAST ITEM