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Information Request
April 12, 2021
Comanche Peak Nuclear Power Plant
NRC Inspection Report
05000445/2021403 and 05000446/2021403
Inspection Date May 24-28, 2021

Please provide the attached information to the inspection team for in-office inspection and review to arrive at our regional office no later than May 14, 2021. Items may be provided on CERTREC/IMS, emailed if appropriate, in hard copy, or a combination of all. **NOTE: DO NOT forward any information on “flash drives.”** Please properly package and mark SGI materials. Thank you in advance for your assistance.

Send to: **Attention, Christopher Jewett**
 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 condition reports should be in a file/folder titled 1- A, Applicable procedures in 1- B, etc.

General: All Security Event Log entries since **August 27, 2020**. Security Program Procedure indices for all procedures, instructions, desk-top guides, standing orders, etc. The site Corrective Action Program procedure. The Safety Security Interface procedure. **Please state what revision of your physical security plan you are currently using.**

Document Request List – CPNPP – Week of 05/24/21 Team Inspection

1. Licensee Protective Strategy and Performance Evaluation Program (71130.05), Issue Dated 12/10/18)
 - A. Condition Reports written since **May 24, 2018 to Present**, that relate in any way to your Protective Strategy and/or Performance Evaluation Program, as related to the effectiveness of the onsite physical protection program and protective strategy, including drills and exercises. Please provide any additional Protective Strategy and Performance Evaluation Program CRs that may be written after **May 07, 2021** while we are on site.
 - B. Any Protective Strategy related procedure or lower tier document. Also, any procedure that covers contingency equipment available to the security force.
 - C. Security Program Reviews, audits, or self-assessments which in any way address the Protective Strategy and Performance Evaluation Program since **May 24, 2018**.
 - D. Provide documents/procedures that describe how the licensee will demonstrate and assess the effectiveness of the onsite physical protection program and protective strategy, **to include:** any implementing procedure or lower tier tool related to your PEP, any procedures or lower tier tool related to design and implementation of tactical drills and FOF exercise program.
 - E. Provide any procedure or lower tier document that governs your training and use of exercise controllers and the mock adversary force.

Please be prepared to provide the following items upon our arrival onsite.

- F. Quarterly drill records w/participants, to include scenarios and critiques, since **May 24, 2018**. Also include tabletop drill records.
- G. Annual exercise records, to include scenarios and critiques, since **May 24, 2018**.
- H. A complete list of personnel that will be used as controllers during the exercise that you will be conducting during the week of **May 24, 2021**.
- I. Exercise controller and mock adversary force training and records.
- J. Any exercise scenarios that will or may be used during the exercise that you will be conducting during the week of **May 24, 2021**.
- K. MILES weapons issue procedures **and** MILES no play areas.

Please be prepared to provide the following items during the on-site inspection.

- L. Engineering standoff calculations related to DBT requirements related to human fragility.
- M. Manufacturer or vendor manuals or data sheets supporting various barriers, BREs, etc.
- N. Basis document for security force and adversary timelines, and a list of all timelines.
- O. Current Target Set list.
- P. Unattended Openings map and analysis.
- Q. Documented copy of liaison established with LLEA
- R. Protective Strategy Brief, to include maps/overview of site footprint, with structures and OCA/PA boundaries and delays, and interior delays.
- S. All current compensatory measures.

LAST ITEM FOR 71130.05