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**Document Request List
Diablo Canyon - Docket 07200026 - ISFSI Security
IP 81311 / June 28-30, 2021**

Please provide the attached information to the inspector for in-office inspection and review to arrive at our regional office no later than June 10, 2021. Items may be provided via CERTREC (preferred), 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. 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 documents for Corrective Action Reports Summaries should be in a file/folder titled 1- A, Procedures in file/folder 1- B, etc.

General: Please state what revision of your physical security plan you are currently using. Please provide the CAP procedure.

1. Physical Security Requirements for ISFSI (81311) (effective date 10/06/20)

- A. Corrective action report summaries that are any way associated with ISFSI security, **from March 26, 2018 to June 9, 2021**. Please provide any additional ISFSI security CRs that may be written after **June 9, 2021** while I am on site.
- B. Any ISFSI Security procedure, such as but not limited to: Access Authorization, Access Control, Searching, Patrolling and Surveillance programs, Equipment Testing, Lock and Key, etc.
- C. Any Lesson Plan that covers security ISFSI operations.
- D. A complete list of personnel currently authorized unescorted access into the ISFSI.
- E. Protection of Safeguards Information Procedures.
- F. Any security audits that include ISFSI since March 30, 2018.

LAST ITEM THIS SECTION

2. Also please have the following documents already located and ready for examination upon request on site by the first day of the inspection (June 28, 2021)

- A. Current DC PSP
- B. PG&E Letter DCL-03-007
- C. LLEA MOU
- D. Minimum Standoff Distance calculations (ISFSI Related)
- E. A digital or mechanical type range/distance measuring device

LAST ITEM