

## Document Request List – CP IR 2021402

Please provide the attached information to the inspection team for in-office inspection and review by **July 16, 2021**. Items may be provided via email, disc, in hard copy, or a combination. NOTE: DO NOT forward any electronic information on “flash/thumb drives” as current NRC procedures prohibit using this type of media. Please properly package and mark any included SGI materials. Thank you in advance for your assistance.

Send to:           Attention: Chris Jewett /Ray Lanfear  
                      U.S. Nuclear Regulatory Commission  
                      1600 E. Lamar Blvd.  
                      Arlington TX 76011-4125

In an effort 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 the first inspection procedure 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 **August 26, 2020**. Any open LERs, The CAP procedure, Current index of Security and AA procedures. State what the date and revision of your current PSP is.

Access Authorization (71130.01) (dated 01/01/19)

- A. Corrective Action summaries related to Access Authorization from **December 7, 2017 to July 09, 2021**. Please provide any summaries after **July 09, 2021** for our review while on site.
- B. Provide any Access Authorization related policy, procedure, desk-top guide, or any other type of lower tier instruction type document. Include procedures for when and how to use PADS. Include BOP.
- C. A list of all personnel you received adverse information about through an outside source or who self-reported any type of arrests since **December 7, 2017**
- D. list of any personnel granted access using “name searches” instead of fingerprint submittal.
- E. A list of all personnel receiving access screening (for the period of **December 7, 2017 to July 09, 2021** for each of the below listed types of background investigations. Please include their organization affiliation, such as: Bechtel, Stone and Webster, etc.
  - Initial Access
  - Reinstate 31 < 365
  - Reinstate Current
  - Reinstate < 30 days
  - Reinvestigations
  - Updated Access
- F. A list of all personnel currently assigned to your critical group. Please redact all personal information (social security numbers, home addresses, etc.) from these lists.

- G. Any audits or program reviews associated with the Access Authorization (AA) program since **December 09, 2017**.

**LAST ITEM FOR 71130.01**

**2. Access Control (71130.02) (dated January 01, 2019)**

- A. Condition Report summaries related to access control from **August 27, 2020 to July 10, 2021**. Please provide any summaries after **July 10, 2021** for our review while on site.
- 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 **August 27, 2020 to July 10, 2021**. Please provide any summaries after **July 10, 2021** for our review while on site.
- E. Security personnel staffing records. (Shift manning)
- F. Security Program Reviews, audits, or self-assessments which address Access Control from **August 27, 2020 to July 10, 2021**. Please provide any summaries after September 10, 2017 for our review while on site.

**LAST ITEM FOR SECTION 2 OF REQUEST**

**3. Security Plan Changes (71130.09) (dated 01/01/2020)**

- A. Current revision number of the PSP
- B. Assessments information that was used to support any changes to the sites Security Plan.
- C. Onsite briefing of any changes that have been implemented since the previous inspection.

**LAST ITEM FOR SECTION 3 OF REQUEST**

**4. Performance Indicator Verification (71151) (dated 01/01/2017)**  
**Provide the following on site**

- A. IDS and CCTV Normalization Factor calculations for previous 8 quarters.
- B. Calculations for Performance Indicators for previous 8 quarters.

C. Graphic representing the IDS zone and CCTV locations to verify quantities.

D. Provide copies of PI data submitted to the NRC.

**LAST ITEM FOR SECTION 4 OF REQUEST**