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Public Protection Notification

The NRC may not conduct nor sponsor, and a person is not required to respond to, a request for information or an information collection requirement unless the requesting document displays a currently valid OMB control number.

**Document Request List
Palo Verde - Docket 07200044 - ISFSI Security
IP 81311 / August 23-25, 2021**

Please provide the attached information to the inspector for in-office inspection and review to arrive at our regional office no later than August 12, 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 document 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 13, 2018 to September 30, 2021**. Please provide any additional ISFSI security CRs that may be written after **September 30, 2021** while I am on site.
- B. Any ISFSI-specific security procedure. Any procedure that applies to security equipment or processes in use at the ISFSI, such as but not limited to: Access Control, Searching, Patrolling and Surveillance programs, Equipment Maintenance and Testing, etc.
- C. Any Lesson Plan that covers ISFSI security 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 13, 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 (August 23-25, 2021)

- A. Any safety evaluation type letters or order responses between PV and NRC related to ICM for Dry ISFSIs located at an operating reactor facility on the Owner Controlled Area, dated October 16, 2002.
- B. Any safety evaluation type letters or order responses between PV and NRC related to ASM for the Physical Protection of Dry ISFSIs, dated September 28, 2007.
- C. LLEA MOU

- D. Minimum Standoff Distance calculations (ISFSI Related)
- E. A digital or mechanical type range/distance measuring device

LAST ITEM