

Document Request List – Callaway

Please provide the attached information to the inspection team for in-office inspection and review by Jan. 24, 2022. Items may be provided via email, disc, in hard copy, CERTREC or a combination, but if any information is sent via email; ensure it is password protected. **NOTE: DO NOT forward any electronic information on “flash/thumb drives” as current NRC procedures prohibit using this type of media and DO NOT send any SGI materials, the inspection team will conduct SGI review while on-site. If you utilize CERTEC, please upload the documents requested and send notifications when documents are uploaded.**

Send to: **Attention, David Hostetter
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 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 **October 8, 2021**. 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.

1. Licensee Protective Strategy and Performance Evaluation Program (71130.05), dated 12/10/2018 (Effective date 01/01/2019).

- A. Condition Reports written since **October 8, 2021 to January 24, 2022**, 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 **January 24, 2022** and 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. Ensure staff follows all special packaging and marking requirements that may be necessary.
- C. Security Program Reviews, audits, or self-assessments which in any way address the Protective Strategy and Performance Evaluation Program since **February 7, 2019**.
- 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, to include scenarios and critiques since **February 7, 2019**.
- G. Annual exercise records, to include scenarios and critiques since **February 7, 2019**.

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

- H. Engineering standoff calculations related to DBT requirements.
- I. Manufacturer or vendor manuals or data sheets supporting various barriers, BREs, etc.
- J. Basis document for security force and adversary timelines.
- K. Current Target Set list.
- L. Unattended Openings map and analysis.
- M. Documented copy of liaison established with LLEA

LAST ITEM FOR 71130.05