

**Document Request List – CGS
71130.05, October 3-7, 2022**

Please provide the attached information to the inspection team for in-office inspection and review to arrive at our regional office no later than **September 20, 2022**. Items may be provided on CERTREC/IMS, in hard copy, or a combination of both. **NOTE: DO NOT** forward any information on “flash drives” as current NRC procedures prohibit using this type of media unless issued by the NRC. Please properly package and mark SGI materials. If you have NON-SGI procedures or material that you can send via email, feel free to do so after you password protect them, david.holman@nrc.gov. Thank you in advance for your assistance.

**Send to: Attention, Dave Holman / Wellington Tejada
 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 **August 26, 2022**. 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.**

Ensure staff follows all special packaging and marking requirements that may be necessary if mailing items.

Document Request List

1. Licensee Protective Strategy and Performance Evaluation Program (71130.05), Issue Dated 01/01/2019)
 - A. Condition Reports written since **October 7, 2019, to September 12, 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 **September 12, 2022** 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 **October 10, 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 w/participants, to include scenarios and critiques, since **January 1, 2020**. Also include tabletop drill records.
- G. Annual exercise records, to include scenarios and critiques, since **Jan 1, 2020**.
- H. A complete list of personnel that will be used as controllers during the exercise that you will be conducting during the week of **October 3, 2022**.
- 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 **October 3, 2020**.
- 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 for AR/ASOs.
- 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