

Document Request List – Callaway FFD Inspection - 2023401

Please provide the attached information for in-office review to me via CERTREC (if possible) no later than August 04, 2023. NOTE: Please do not send any SGI material to the region. Thank you in advance for your assistance.

Assigned inspector:

Dave Holman
DRSS/PSB

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 numbering/lettering system below.

1. General: All Security Event Log entries from, March 09, 2023 to August 01, 2023. Please provide any SELs that may take place after providing this information request to me when I arrive. Please provide the main CAP procedure. Please state what the current revision of the Physical Security Plan is.

2. Fitness For Duty Program (71130.08) (dated 01/1/2019)

- A Corrective action report summaries that are any way associated with the Fitness for Duty program from April 19, 2021, to August 01, 2023. Please provide any FFD CRs that get written after August 01 to me while on-site.
- B Audit reports concerning FFD since April 24, 2021.
- C Exhaustive name list of FFD staff, either on-site or off-site, both contractors and proprietary employees.
- D Provide the total number of personnel included in your FFD program.
- E Policy or procedures describing your FFD program; to include employee expectations, Self-declaration, Fatigue assessment and description of the Employee Assistance Program, technique for random selection, collection procedures, MRO procedures, etc.
- F The Behavioral Observation Program procedure, the Sanctions procedure, the Access Authorization procedure.
- G Manufacturer and model of any EBT/ASD breath analysis equipment in use at your site. Also, any calibration equipment you may use.
- H Name and address of all Laboratories used to support your FFD program.

Please be prepared to provide or discuss the following items upon my arrival onsite.

- I** Provide a list of any badged employees in a monitored Follow-up Program in 2021, 2022, and 2023.
- J** Demonstrate that the MRO and SAE have the required qualifications/certifications stated in 26.183 and 26.187
- K** Please provide a list of For Cause, Post Event tests completed in 2021, 2022, and 2023.
- L** Please provide a list of known subversion attempts occurring in 2021, 2022 and 2023.
- M** Please provide a list of MRO Review cases completed for under 26.185, in 2021, 2022, and 2023. Feel free to mark and secure the list in any fashion you are comfortable with. Additionally, you may retain the list until I specifically ask to review it during the inspection.
- N** Please provide a list of Determination of Fitness cases completed under 26.189, in 2021, 2022, and 2023. Feel free to mark and secure the list in any fashion you are comfortable with. Additionally, you may retain the list until I specifically ask to review it during the inspection.
- O** Please provide a list of positive alcohol tests completed in 2021, 2022, and 2023.

LAST ITEM OF REQUEST