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**Document Request List – CPNPP ISFSI Security
IP 81311 / September 9-13, 2024**

Please provide the attached information to the inspector for in-office inspection and review to arrive at our regional office no later than August 29, 2024. 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 08/01/2022)

- A. Corrective action report summaries that are any way associated with ISFSI security, **from February 23, 2021, to August 26, 2024**. Please provide any additional ISFSI security CRs that may be written after **August 26, 2024**, while I am on site.
- B. Any ISFSI Security procedure, such as: Access Authorization, Access Control, Searching, Patrolling and Surveillance programs, Equipment Testing, Lock and Key, etc.
- C. Any Lesson Plan that covers security ISFSI operations.
- D. A complete list of personnel currently authorized unescorted access into the ISFSI.
- E. Protection of Safeguards Information Procedures.

LAST ITEM THIS SECTION

2. Also please have the following documents already located and ready for examination on site by the first day of the inspection (September 9, 2024)

- A. Current CPNPP PSP.
- B. LLEA MOU
- C. Site Emergency Action Levels
- D. Written ISFSI Protective Strategy
- E. Minimum Standoff Distance calculations (ISFSI Related)

LAST ITEM