

71130.05

**Protective Strategy Evaluation and
Performance Evaluation Program
Request for Information**

Mike Ordoyne, Chris Jewitt and Mike Hein will be conducting an on-site baseline security inspection the week of **August 04, 2025**. Procedures for the inspection will be 71130.05, Protective Strategy Evaluation and Performance Evaluation Program, 71130.14 Review of Power Reactor Target Sets. (See separate RFI for 71130.14 document request) If you need current copies of the inspection procedures, please contact the Resident Inspectors.

Items needed for inspection preparation: (DELIVERED via electronic means (SharePoint) or by CD and mailed to the Region IV office NLT **July 21, 2025**). If providing a CD, please note the Region IV office address (located in my email signature)

Request	Provide prior to the onsite inspection	Have available for review during the onsite inspection
All non-SGI procedures that relate to your protective strategy development and implementation including: development of timelines, use of force, patrols, and safety security interface	X	
All non-SGI procedures that relate to your performance evaluation program including: controller training, adversary training, exercise development and performance	X	
A schedule of planned activities for exercise day including: pre-exercise briefings, exercise start time, post-exercise briefings/hot washes, contact names for the lead controller and lead adversary controller	X	
Last two audits of the protective strategy and performance evaluation program	X	
Have the following documents available for on-site review: <ul style="list-style-type: none"> • Site protective strategy procedure • Responder description of duties, staging locations, and response locations • Responder timelines and timeline methodology • Exercise scenario narrative • Exercise controller matrix 		X

Request	Provide prior to the onsite inspection	Have available for review during the onsite inspection
Have the following documents available for on-site review: <ul style="list-style-type: none"> • Physical security plan • Target sets • Responder timelines • Insider mitigation program • LLEA agreement • Safety/Security interface program • Alarm response procedure for alarm stations and security officers • OCA Patrol procedure • Unattended openings evaluation and locations • Ballistic verification for defensive positions • Explosive calculations (with map and blast rings) • Vital area and target set patrol procedure • Fields of fire for BREs and DFPs • Drill and exercise records from the two previous years including: scenario narrative, list of players, controllers, and any identified deficiencies that were identified and entered into the CAP 		X
All safeguard event log entries since the last inspection	X	X
All condition reports generated since the last inspection	X	
Annual and quarterly drill/exercise records for the last three years		X
All mock adversary training procedures and records	X	X
MILES procedures and no play areas		X
Follow Up Item: Any and all documentation of event# 57528 01/31/2025		X
Follow Up Item: Any and all documentation of CR-HQN-2025-00067		X

Logistics needed for on-site inspection week:

- A conference room for our use to review documents and conduct interviews
- Guest wifi access
- Entrance meeting Monday between the hours of 1300-1500 or in the morning, 0930-1130
- Exit meeting Thursday at 1530
- POC for the area we are inspecting
- Inform us prior to our arrival on-site if any inspector needs to go to access for badging.

If you feel that any requested documents contain proprietary or company sensitive information, please make sure they are appropriately marked and attached to an appropriate affidavit for withholding in accordance with 10 CFR 2.390.

All requests above are in accordance with NRC [Inspection Manual Chapter 0620](#), Effective 07/09/2021. If you have any difficulty compiling these requests, please notify the inspection team lead to resolve any concerns.

PAPERWORK REDUCTION ACT STATEMENT

This letter contains voluntary information collections that are subject to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.). The Office of Management and Budget (OMB) approved these information collections (approval number 3150-0011 and 3150-0002).

PUBLIC PROTECTION NOTIFICATION

The NRC may not conduct or 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 Office of Management and Budget control number.

71130.14 Review of Power Reactor Target Sets

Request for Information

Request	Provide prior to the onsite inspection	Have available for review during the onsite inspection
Please provide a copy of current target sets		X
List of any changes made to target sets since the last inspection	X	
Condition reports generated since the last target set inspection		
Licensee procedure for the development and maintenance of target sets	X	
Copy of operations procedure for response to a security event and all procedures identified as operator actions	X	
List of all Target Set Assessment Team members and discipline	X	
Safety/Security Interface procedure	X	
Results of the 2 most recent target set reviews including identification of any changes made as a result	X	

If you feel that any requested documents contain proprietary or company sensitive information, please make sure they are appropriately marked and attached to an appropriate affidavit for withholding in accordance with 10 CFR 2.390.

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