

## 71130.02 Access Control

### Request for Information

Mike Ordoyne will be conducting an on-site baseline security inspection the week of **September 08, 2025**. Procedures for the inspection will be 71130.02 Access Control, 71130.09 Security Plan Changes, and 71151 Performance Indicator Verification. 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 **August 25, 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
An index of all security-related procedures and security instructions or guidance documents for the site	X	
Corrective action procedure	X	
All non-SGI procedures that relate to vehicle, material, and personnel searches	X	
All non-SGI procedures that relate to vital area, protected area, and owner-controlled area access controls	X	
All non-SGI procedures that relate to the lock and key program	X	
List of the any lock changes, date(s), and reason for the changes since the last access control inspection		X
List of any employee who was terminated for trustworthy and reliable reasons since the last access control inspection		X
Last two audits of the access control program	X	
All Safeguards Event Log entries dealing with access control since the last inspection	X	
List of security condition reports generated since the last security baseline inspection	X	
Follow Up Item: All documentation on CR 24-5395 and CR 24-10251		X
All non-SGI procedures that relate to Performance Indicators for Security	X	
PI data for Security Equipment for the last 4 quarters		X

#### **Logistics needed for on-site inspection week:**

- A conference room for use to review documents and conduct interviews
- Guest wifi access

- No entrance meeting will be conducted unless requested by the licensee. If one is requested, please schedule it Tuesday between the hours of 1300-1500 or in the morning, 0930-1130.
- Exit meeting Thursday at 1030
- POC for the area(s) I will be inspecting
- Inform us prior to our arrival on-site if I will need 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 will 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**

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