

From: [Tom Eck](#)
To: ASTosz@northstar.com; TEmerYHowe@northstar.com
Cc: [Tom Eck](#)
Subject: Document Request for Upcoming ISFSI Security Baseline Inspection (IP 81311)
Date: Monday, April 27, 2026 11:11:07 AM

Arah and Tina,

The NRC is scheduled to conduct a Security Baseline Inspection at the Vermont Yankee ISFSI on **Monday, August 3, 2026, and Tuesday, August 4, 2026**, I will serve as the inspection lead and will be the sole inspector on site during this period. The inspection will be performed using **Inspection Procedure (IP) 81311 – Physical Security Requirements for Independent Spent Fuel Storage Installations**. IP 81311 is available on the NRC's public website.

To assist with inspection preparation, please provide the documents listed below **no later than July 13, 2026**.

Non~SGI Material

For non~SGI documents, you may provide them via email, hard copy, CD/DVD, or by uploading them to a secure electronic sharing platform—whichever method you prefer. Unless you request otherwise, we will delete, shred, or destroy these documents after the inspection.

Requested Documents:

- An index of all security procedures (procedure number, title, and revision number)
- A point-of-contact list for personnel supporting the inspection and their respective areas
- Any exemptions granted related to ISFSI security
- A list of condition reports generated by Security from September 15, 2023, through the date you compile the list

All procedures related to ISFSI security, including:

- ISFSI search procedure
- Security alarm station procedure
- IDS testing and maintenance procedures for ISFSI
- Protection of SGI procedure
- AA/FFD procedures for ISFSI

- Alarm response procedure (if non-SGI)
- Patrol procedure (if non-SGI)
- Security training lesson plans
- Lock and key/core control procedure
- Weapons maintenance and accountability

On-Site Review

- LLEA Memorandum of Understanding
- IDS testing records
- Blast calculations (if applicable)
- VBS design information
- VBS/PA barrier and IDS walkdown
- Serpentine design (if applicable)
- AVBS specifications
- Bullet-resistance specifications
- IDS testing (sample of tamper alarms and line-supervision alarms)
- CCTV assessment (walkdown during hours of darkness)
- Equipment test records (IDS, diesel, UPS, etc.)
- Manuals for security equipment (IDS, cameras, UPS, etc.) and a sample of related PMs
- On-site access to SGI documents relevant to the inspection
- Guest Wi-Fi access and a workroom for the duration of the inspection

Meetings

An entrance meeting is **not required**, but the site may hold one at its discretion.

If you plan to hold an entrance meeting, please schedule it for the morning of **August 3**, and schedule the exit meeting for the afternoon of **August 4**.

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, Issued 02/20/2026. If you have any difficulty compiling these requests, please let me know and I will be more than happy to work with you to make the requests more manageable.

Please confirm receipt of this email at your earliest convenience. Thank you in advance.

Thomas A. Eck
Senior Physical Security Inspector
U.S. Nuclear Regulatory Commission
RI / DRSS / SEPIR

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.