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November 17, 2004

DOCKETED  
USNRC

November 18, 2004 (7:45am)

Diane Curran, Esq.  
Harmon, Curran, Spielberg & Eisenberg, LLP  
1726 M Street, N.W.  
Suite 600  
Washington, DC 20036

OFFICE OF SECRETARY  
RULEMAKINGS AND  
ADJUDICATIONS STAFF

Re: **Duke Energy Corporation**  
**Catawba Nuclear Station, Units 1 and 2**  
**(Docket Nos. 50-413-OLA, 50-414-OLA)**

Dear Ms. Curran:

As a followup to my November 2, 2004 letter regarding discovery, the documents which I indicated would be produced are now available for BREDL's review at Winston & Strawn's offices during business hours. In accordance with our past practice, please call Anne Cottingham or me to schedule a time for your review.

I have attached an updated Index of Documents Responsive to BREDL Security Discovery Requests reflecting the availability of these new materials. I have also attached an updated version of the attachment to my November 2, 2004 letter related to security procedures modified, replaced or deleted as a result of the revision of the Catawba physical security plan. Finally, I am providing an updated security procedure index for the Catawba Nuclear Station.

If you have any questions on this matter, please let me know.

Sincerely,



Mark J. Wetterhahn  
Counsel for Duke Energy Corporation

cc: Service List

Revised 11/16/04

**PROCEDURES MODIFIED, REPLACED OR DELETED AS A  
RESULT OF REVISION OF CATAWBA PHYSICAL SECURITY PLAN\***

<b>Discovery Index Item No.</b>	<b>Procedure Provided and Disposition</b>
67	Procedure 213 revised
68	Procedure 401 replaced by Procedure 1601
75	Procedure 412 revised
85	Procedure 101 replaced by Procedure 1101
86	Procedure 105 replaced by Procedure 1201
87, 88, 89, 90	Procedures 200, 201, 202 and 203 replaced by Procedures 1303 and 1305
92	Procedure 211 supplemented by Procedure 1304
93	Procedure 303 replaced by Procedure 1404
94	Procedure 311 deleted

**TITLES OF NEW OR REVISED PROCEDURES BEING MADE AVAILABLE**

<b>Number</b>	<b>Title</b>	<b>Revision</b>	<b>Discovery Index Item No.</b>
SP/C/213	Armed Responder	14	105
SP/C/412	Significant Security Equipment Degradation Singly and in Combination	33	106
SP/A/1101-C	Security Organizational Structure and Duties of Personnel	0	107
SP/E/1201-C	Security Locks and Keys	0	108
SP/O/1303-C	Security Patrol Requirements	0	109
SP/O/1304-C	Central and Secondary Alarm Station (CAS/SAS) Operations	0	110
SP/O/1305-C	Vehicle Barrier System (VBS) Access Control and Search	0	111
SP/T/1404-C	Security Search Equipment Testing	0	113
SP/C/1601-C	Security Conditions and NRC Threat Levels	0	114

\* Other procedures previously provided were not revised.

# CATAWBA NUCLEAR STATION SECURITY PROCEDURE INDEX

Number	Title	Revision Number
<b>I. General Duties and Responsibilities of Security Force</b>		
101	Deleted	
102	Firearms Control Procedure	3
103	Process for Maintenance of T&Q Plan	3
104	Deleted	
105	Lock and Key Control	19
106	Deleted	
107	Human Performance Monitoring and Trending Program	1
108	Deleted	
109	Conduct of Security Readiness Drills	1
110	Handling Safeguards Information	0
111	Security Information Communication Process	0
<b>II. Specific Responsibilities of Security Force (Post Related)</b>		
200	Deleted	
201	Deleted	
202	Deleted	
203	Deleted	
204	Deleted	
205	Deleted	
206	Deleted	
207	Deleted	
208	Security Bar Code Scanning System	0
209	Deleted	
210	Access Control Officer	13
211	CAS/SAS Officer	41
212	Deleted	
213	Deleted	
214	Deleted	
215	Deleted	
216	Deleted	
217	Deleted	
218	Deleted	
219	Compensatory Officer	12
220	Owner Controlled Area (OCA) Badge Encoding Process	0
221	Deleted	
222	Security Controlled Area Declassification	0
<b>III. Security Equipment</b>		
301	Microwave Performance and Tamper Testing	4
302	Deleted	
303	Deleted	

Number	Title	Revision Number
304	Deleted	
305	Deleted	
306	E-Flex Alarm System Operability and Testing	8
307	Communication Equipment Operability and Testing	14
308	PA Lighting Operability Testing	13
309	Deleted	
310	Seven Day Inspection	18
311	Deleted	
312	Security Power/Interface Cabinet Tamper Test	9
313	Seven (7) Day Yard Drain Inspection	8
314	Security Tactical Respiratory Protection Program	1
315	CCTV System Testing	17
316	Entrance/Exit Turnstile Operational Test	5
317	Entrance Turnstile Performance Text	5
318	Exit Turnstile Performance Test	2
319	Hand Geometry Unit Operational Test	3
320	Hand Geometry Unit Performance Test	2
<b>IV. Contingency</b>		
400	Site Security and Local Law Enforcement Interface Procedure	1
401	Deleted	
402	Alarm Annunciation	14
403	Fire or Explosion	5
404	Multiple Loss of On-Site Communication	4
405	Discovery of Unidentified Person(s) in the Protected or Vital Areas	5
406	Personnel/Civil Disturbance	7
407	Discovery of Suspected Sabotage or Sabotage Device	3
408	Suspected or Confirmed Intrusion or Sabotage Attempt	6
409	Stated of Perceived Threat to Sabotage	5
410	Discovery of Breached Barrier	5
411	Site Evacuation	9
412	Deleted	
413	Loss of Off-Site Communication, Singly and in Combination	5
414	Hostage Situation	6
415	Extortion	4
416	Security Personnel Strike	9
417	Emergency Access Control	8
418	Security Duress Procedure	4
419	Vehicle Barrier System	10
420	Deleted	
<b>V. Security Test</b>		
500	PSCS EP Site Assembly Card Reader Accountability Testing	2

Number	Title	Revision Number
	(Performance Testing)	
501	Deleted	
502	Alarm Door Operation Test Procedure	9
503	Deleted	
504	Control Access Door Operational Test Procedure	12
505	Control Access Door Performance Test Procedure	4
506	Alarm Door Performance Test	7
<b>VI. Administrative</b>		
SP/A/1101-C	Security Organizational Structure and Duties of Personnel	0
SP/A/1102-C	Preparation and Issuance of Security Procedures	0
SP/A/1105-C	Weapons Testing and Maintenance Program	0
SP/A/1107-C	Conduct of Security Drills and Exercises	0
SP/A/1111-C	Security Training and Qualification Program	0
<b>VII. Equipment</b>		
SP/E/1201-C	Security Locks and Keys	0
SP/E/1205-C	Security Power System	0
<b>VIII. Operational</b>		
SP/O/1301-C	Nuclear Security Badge Process	0
SP/O/1302-C	Protected Area Search and Entry/Exit Process	0
SP/O/1303-C	Security Patrol Requirements	0
SP/O/1304-C	CAS/SAS Operations	0
SP/O/1305-C	Vehicle Barrier System (VBS) Access Control and Search	0
<b>IX. Testing</b>		
SP/T/1403-C	Security Intrusion Detection System (IDS) Testing	1
SP/T/1404-C	Security Search Equipment Testing	0
SP/T/1405-C	Security Protected Area Lighting Operability Check	0
<b>X. Compensatory</b>		
SP/C/1601-C	Security Conditions and NRC Threat Levels	0
SP/C/1603-C	Natural Disaster or Hazardous Conditions Security Action Plan	0
SP/C/1610-C	Land Vehicle Bomb Threat	0
SP/C/1612-C	Sniper Threat	0
SP/C/1614-C	Detection of Aberrant Behavior	0
SP/C/1620-C	Loss of Contact with Security Officers	0
SP/C/1629-C	Medical Emergencies/Confined Space Rescue	1
SP/C/213	Armed Responder	15
SP/C/412	Significant Security Equipment Degradation Singly and in Combination	33

## MOX Lead Test Assembly (LTA) - Security

## Index of Documents Responsive to BREDL Security Discovery Requests

Item No.	Document Description	Date of Document	Beginning Bates Number	Ending Bates Number	Responsive To	Protected Information	Privileged	Safeguard Status	Object to Production	BREDL Given Access
1	CN 1003-10-024		S000596	S000596	Drawings Protected area, Owner Controlled Area and Fuel Building	Y	N	N	N	Y
2	CN-1200-11.04-15		S000598	S000598	"	Y	N	N	N	Y
3	CN-1200-11.05		S000595	S000595	"	Y	N	N	N	Y
4	CN-1200-11.06		S000599	S000599	"	Y	N	N	N	Y
5	CN-1200-11.07		S000597	S000597	"	Y	N	N	N	Y
6	C-001		S000592	S000592	"	Y	N	N	N	Y
7	CN-1003-15		S000594	S000594	"	Y	N	N	N	Y
8	OP/1/A/6550/006 "Transferring Fuel with the Spent Fuel Manipulator Crane"		S000044	S000095	Fuel Handling Procedures	Y	N	N	N	Y
9	Scenario for Retrieving a New MOX Fuel Assembly from the Spent Fuel Pool to the Railroad Bay, James M. Brindle Memo	6/29/2004	S000603	S000603	"	N	Y-- Attorney- Client/ Work Product (Waived Privilege)	Y	Y	Y

Item No.	Document Description	Date of Document	Beginning Bates Number	Ending Bates Number	Responsive To	Protected Information	Privileged	Safeguard Status	Object to Production	BREDL Given Access
10	OP/0/A/6550/017 "Fuel Component Handling Tools"		S000001	S000029	"	Y	N	N	N	Y
11	OP/0/A/6550/16 "Overhead Fuel Building Cranes"		S000030	S000043	"	Y	N	N	N	Y
12	Catawba Nuclear Station, Units 1&2 – Operational Safeguards Response Evaluation (TACs N. M97195 & M97196), NRC Letter from LeMoine Cunningham	3/20/1997	SGI-0001	SGI-0023	OSRE Report from NRC	Y	N	Y	Y	Y
13	Catawba Nuclear Station OSRE Video	Jan-97	SGI-0024	SGI-0024		Y	N	Y	Y	Y
14	NSSC OSRE Preparation Evaluation	7/11/1996	SGI-0025	SGI-0034	Duke OSRE Preparation Materials	Y	N	Y	Y	Y
15	Lotus Note on Project Management Security Enhancements for Armed Response	8/29/1996	S000096	S000097		Y	N	N	N	Y
16	Lotus Note on Door Changes	7/25/1996	S000098	S000099		Y	N	N	N	Y
17	Duke Power Company--OSRE Range	5/22/1996	S000100	S000103		Y	N	N	N	Y
18	Oconee OSRE Schedule of Events	5/14/1996	S000104	S000108		Y	N	N	N	Y
19	Operational Safeguards Response Evaluation	5/20-23, 1996	S000109	S000124		Y	N	N	N	Y
20	Capital Items for Mod		S000125	S000127		Y	N	N	N	Y

Item No.	Document Description	Date of Document	Beginning Bates Number	Ending Bates Number	Responsive To	Protected Information	Privileged	Safeguard Status	Object to Production	BREDL Given Access
21	Lotus Note from Purser on Cost Variance on OSRE Mods	11/1/1996	S000128	S000129		Y	N	N	N	Y
22	Lotus Note from Matt Hogan on Door changes	7/17/1996	S000130	S000130		Y	N	N	N	Y
23	Operational Safeguards Response Evaluation Agenda	1/21/-24, 1997	S000131	S000150		Y	N	N	N	Y
24	Contents of Diskette Accompanying Operationa Safeguards Response Evaluation Agenda		S000151	S000179		Y	N	N	N	Y
25	Memo to File "OSRE Meeting Minutes 2/8/94"	2/24/1994	S000180	S000183		Y	N	N	N	Y
26	APS -- SSG Vital Target Identification and Analysis Report		SGI-0035	SGI-0075		Y	N	Y	Y	Y
27	NSD Drill Evaluation Worksheet Index		S000184	S000190		Y	N	N	N	Y
28	NSD Drill Evaluation Worksheets		SGI	SGI		Y	N	Y	Y	Y
28A	Evaluation Sheets 2003		SGI-0076	SGI-0897		Y	N	Y	Y	Y
28B	Evaluation Sheets 2004		SGI-0898	SGI-1406		Y	N	Y	Y	Y
29	Catawba Security Drill Data Base Index		S000319	S000591		Y	N	N	N	Y
30	Catawba Security Drill Data Base		SGI	SGI		Y	N	Y	Y	Y



Item No.	Document Description	Date of Document	Beginning Bates Number	Ending Bates Number	Responsive To	Protected Information	Privileged	Safeguard Status	Object to Production	BREDL Given Access
30A	Data Base Report 1999		SGI-1407	SGI-1557		Y	N	Y	Y	Y
30B	Data Base Report 2000		SGI-1558	SGI-1607		Y	N	Y	Y	Y
30C	Data Base Report 2001		SGI-1608	SGI-1629		Y	N	Y	Y	Y
30D	Data Base Report 2002		SGI-1630	SGI-1654		Y	N	Y	Y	Y
31	C-00-05997 Target Set PIP		S000199	S000204		Y	N	N	N	Y
32	C-01-05551 Turbine Building Delay Barriers and Re-enforcement		S000205	S000222		Y	N	N	N	Y
33	C-01-05554 Security Drill Evaluations		S000223	S000237		Y	N	N	N	Y
34	C-01-05572 Security Drill Bullet Resistant Enclosure		S000238	S000243		Y	N	N	N	Y
35	C-02-04838 Owner Controlled Area Security Equipment		S000244	S000249		Y	N	N	N	Y
36	C-02-05455 Security camera RL discharge		S000250	S000254		Y	N	N	N	Y
37	C-02-05454 Security Two-Way Communication		S000191	S000198		Y	N	N	N	Y
38	C-02-06308 Location of TB workstation		S000255	S000261		Y	N	N	N	Y
39	C-03-02685 Evaluation for Security Scenarios		S000262	S000267		Y	N	N	N	Y
40	C-03-04422 Security Assessment Force on Force		S000268	S000275		Y	N	N	N	Y

Item No.	Document Description	Date of Document	Beginning Bates Number	Ending Bates Number	Responsive To	Protected Information	Privileged	Safeguard Status	Object to Production	BREDL Given Access
41	C-96-01959 Modifications Armed Response		S000276	S000281		Y	N	N	N	Y
42	C-03-03959 Document Self Assessment		S000282	S000287		Y	N	N	N	Y
43	C-03-06392 Security Third Quarter Assessment		S000288	S000298		Y	N	N	N	Y
44	NRC Request for Additional Information, Mixed Oxide Lead Assemblies, R.E. Martin	3/31/2004	This Document is already available to BREDL	This Document is already available to BREDL	Duke Interim MOX Measures RAI and Response	Y	N	Y		Y
45	Rev. 16 to Duke Energy Corp. physical plant and Request for Exemption from certain Regulatory Requirements in 10 CFR 11 & 73 to support MOX Use		SGI-1655 This Document is already available to BREDL	SGI-1710 This Document is already available to BREDL		Y	N	Y	Y	Y
46	NRC Request for Additional Information re MOX Lead Assemblies, R.E. Martin	1/30/2004	This Document is already available to BREDL	This Document is already available to BREDL		Y	N	Y		Y

Item No.	Document Description	Date of Document	Beginning Bates Number	Ending Bates Number	Responsive To	Protected Information	Privileged	Safeguard Status	Object to Production	BREDL Given Access
47	Response to Request for Additional Information, MOX Lead Assemblies, H.B. Barron	3/1/2004	SGI-1711 This Document is already available to BREDL	SGI-1723 This Document is already available to BREDL		Y	N	Y		Y
48	Response to Request for Additional Information MOX Lead Assemblies, H.B. Barron	3/9/2004	SGI-1724 This Document is already available to BREDL	SGI-1735 This Document is already available to BREDL		Y	N	Y		Y
49	Response to Request for Additional Information MOX Lead Assemblies, H.B. Barron	4/13/2004	SGI-1736 This Document is already available to BREDL	SGI-1767 This Document is already available to BREDL		Y	N	Y		Y

Item No.	Document Description	Date of Document	Beginning Bates Number	Ending Bates Number	Responsive To	Protected Information	Privileged	Safeguard Status	Object to Production	BREDL Given Access
50	Supplement 1 to Safety Evaluation for Proposed Amendments to the Facility Operating License and Technical Specifications to Allow Insertion of MOX Fuel Lead Assemblies, R.E. Martin	5/5/2004	SGI-1768 This Document is already available to BREDL	SGI-1789 This Document is already available to BREDL		Y	N	Y		Y
51	Appendix G, MOX Interim Security Measures for New Security Plan Format		SGI-1790	SGI-1815		Y	N	Y	Y	Y
52	Security Assessment for Catawba Nuclear Facility (Global Security Consultants)	4/23/2002	S000299	S000318	Specifications Bullet Proof Enclosures	Y	N	N	N	Y
53	50 Caliber Cartridge Identification and Specifications Internet Public ( <a href="http://www.bighammer.net/barrett/fas">http://www.bighammer.net/barrett/fas</a> )		This Document is Publicly Available	This Document is already available to BREDL		N	N	N	N	Y
54	Stella Ammunition Description ( <a href="http://www.stella.ksks.co.jp/film/ul752.htm">http://www.stella.ksks.co.jp/film/ul752.htm</a> )		This Document is Publicly Available	This Document is already available to BREDL		N	N	N	N	Y

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55	Tote Systems Australia ( <a href="http://www.tote.com.au/nij.htm">http://www.tote.com.au/nij.htm</a> )		This Document is Publicly Available	This Document is already available to BREDL		N	N	N	N	Y
56	Action Bullet Resistant ( <a href="http://www.fedcenter.com/fedsites/Action_Bullet_Resistant/ratinngs.htm">http://www.fedcenter.com/fedsites/Action_Bullet_Resistant/ratinngs.htm</a> )		This Document is Publicly Available	This Document is already available to BREDL		N	N	N	N	Y
57	Certificate of Compliance Order No. P02-01508	1/2/2003	S000604	S000604	Vendor Certifications for Bullet Proof Enclosures	Y	N	N	Y	Y
58	Fax Protech --.50 AP M2	1/16/2003	S000605	S000605		Y	N	N	Y	Y
59	Certificate of Compliance Order No. PO02-00900		S000606	S000606		Y	N	N	Y	Y
60	Supplemental Response to April 29, 2003 Orders	4/27/2004	SGI	SGI	Duke Security Plan	Y	N	Y	Y	N
61	Request for Additional Information	6/8/2004	SGI	SGI		Y	N	Y	Y	N
62	Request for Additional Information	6/14/2004	SGI	SGI		Y	N	Y	Y	N

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63	Order for Compensatory Measures related to Access Authorization, EA-02-261	1/7/2003	SGI-1816	SGI-1836	Post September 911 Orders	Y	N	Y	Y	Y
64	Order for Compensatory Measures related to Training Enhancements of Tactical and Firearms Proficiency and Physical Fitness Applicable to Armed Nuclear Plant Security Force Personnel, EA-03-039	4/29/2003	SGI	SGI		Y	N	Y	Y	N
65	Order Requiring Compliance with Revised Design Basis Threat for Operating Power Reactors, EA-03-086	4/29/2003	SGI	SGI		Y	N	Y	Y	N
66	Order for Compensatory Measures Related to Fitness for Duty Enhancements Applicable to Nuclear Facility Security Force Personnel, EA-03-038	4/29/2003	This Document is Publicly Available	This Document is Publicly Available		Y	N	N	N	Y

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67	Armed Response Procedure Security Procedure 213		SGI-1837	SGI-1855	Security Procedures	Y	N	Y	Y	Y
68	Security Conditions Security Procedure 401		SGI-1856	SGI-1865		Y	N	Y	Y	Y
69	Multiple Loss of On-Site Communication , Security Procedure 404		SGI-1866	SGI-1868		Y	N	Y	Y	Y
70	Personnel/Civil Disturbance, Security Procedure 406		SGI-1869	SGI-1873		Y	N	Y	Y	Y
71	Discovery of Suspected Sabotage or Sabotage Device, Security Procedure 407		SGI-1874	SGI-1878		Y	N	Y	Y	Y
72	Suspected or Confirmed Intrusion or Sabotage Attempt, Security Procedure 408		SGI-1879	SGI-1882		Y	N	Y	Y	Y
73	Stated or Perceived Threat to Sabotage, Security Procedure 409		SGI-1883	SGI-1886		Y	N	Y	Y	Y
74	Discovery of Breached Barrier, Security Procedure 410		SGI-1887	SGI-1889		Y	N	Y	Y	Y

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75	Significant Security Equipment Degradation Singularly and in Combination, Security Procedure 412		SGI-1870	SGI-1907		Y	N	Y	Y	Y
76	Loss of Off-Site Communicaiton, Singly and in Combination, Security Procedure 413		SGI-1908	SGI-1912		Y	N	Y	Y	Y
77	Protected Area Time Line Drawing		S000593	S000593	Response Time Line Drawings	Y	N	N	N	Y
78	Drawing General Arrangement 594 CN-1040-05.02		S000600	S000600		Y	N	N	N	Y
79	Local Law Enforcement, Security Procedure 400		SGI-1913	SGI-1919		Y	N	Y	N	Y
80	Drawings Ditch System, CFD-7700-Z-0001 and C-020		S000601	S000602		Y	N	N	N	Y
81	Catawba Physical Security Plan, Rev. 15 (produced by NRC Staff)		SGI-1920	SGI-2152		Y	N	Y	Y	Y



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82	Two pages of Catawba PSP (Section 4.3.4) (produced by NRC Staff)	Transmitted via 9/29/2004 Letter from A. Fernandez to M. Wetterhahn	SGI-2153	SGI-2155		Y	N	Y	Y	Y
83	Catawba Physical Security Plan, Section 1.0 (produced by NRC Staff)		SGI-2156	SGI-2158		Y	N	Y	Y	Y
84	Catawba Physical Security Plan, Rev. 0 (produced by NRC Staff)	Transmitted via 10/01/04 Letter from A. Fernandez to M. Wetterhahn	SGI-2159	SGI-2373		Y	N	Y	Y	Y
85	Responsibilities Of Security Force Personnel, Catawba Security Procedure #101	9/25/2003	SGI-2378	SGI-2383	Security Procedures	Y	N	Y	N	Y
86	Lock and Key Control, Catawba Security Procedure #105	1/11/2000	SGI-2384	SGI-2389	Security Procedures	Y	N	Y	N	Y
87	Owner Controlled Area Control, Catawba Security Procedure #200		SGI-2390	SGI-2396	Security Procedures	Y	N	Y	N	Y

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88	Owner Controlled Area Gate Access and Patrol, Catawba Security Procedure #201	7/22/2004	SGI-2397	SGI-2404	Security Procedures	Y	N	Y	N	Y
89	Protected Area Patrol, Catawba Security Procedure #202	6/17/2003	SGI-2405	SGI-2415	Security Procedures	Y	N	Y	N	Y
90	Vital Area Patrol, Catawba Security Procedure #203	7/24/2000	SGI-2416	SGI-2424	Security Procedures	Y	N	Y	N	Y
91	Final Access Control Officer, Catawba Security Procedure #210	12/30/1999	SGI-2425	SGI-2428	Security Procedures	Y	N	Y	N	Y
92	CAS/SAS Operator, Catawba Security Procedure #211	6/24/2004	SGI-2429	SGI-2447	Security Procedures	Y	N	Y	N	Y
93	Explosive Detector Operability and Testing, Catawba Security Procedure #303	4/9/2003	SGI-2448	SGI-2452	Security Procedures	Y	N	Y	N	Y
94	Security Annual Tamper Test, Catawba Security Procedure #312	7/6/1999	SGI-2453	SGI-2460	Security Procedures	Y	N	Y	N	Y
95	Sketch of Catawba Camera Locations		SGI-2374	SGI-2374	9/20/04 BREDL Discovery Request	Y	N	Y	Y	Y

Item No.	Document Description	Date of Document	Beginning Bates Number	Ending Bates Number	Responsive To	Protected Information	Privileged	Safeguard Status	Object to Production	BREDL Given Access
96	Sketch of Catawba Microwave Locations		SGI-2375	SGI-2375	9/20/04 BREDL Discovery Request	Y	N	Y	Y	Y
97	Table Top Drill Criteria		SGI-2376	SGI-2377	9/20/04 BREDL Discovery Request	Y	N	N	Y	Y
98	NEI-03-01, Nuclear Power Plant Access Authorization Program, Rev. 1		S000608	S000713	10/20/04 BREDL letter	Y	N	N	N	Y
99	Hostage Situation, Catawba Security Procedure # 414, Rev. 6	1/31/2000	SGI-2461	SGI-2464	10/20/04 BREDL letter	Y	N	Y	N	Y
100	Extortion, Catawba Security Procedure # 415	1/31/2000	SGI-2456	SGI-2468	10/20/04 BREDL letter	Y	N	Y	N	Y
101	CNS Map		S000607	S000607	10/20/04 BREDL letter	Y	N	N	N	Y
102	CNS diagrams showing security door number at elevation 594		SGI-2469	SGI-2470	10/20/04 BREDL letter	Y	N	Y	N	Y
103	CNS diagram showing security door numbers at elevation 605		SGI-2471	SGI-2471	10/20/04 BREDL letter	Y	N	Y	N	Y
104	Drawing of hardened doors leading to Fuel Building		SGI-2472	SGI-2472	10/20/04 BREDL letter				N	Y

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105	Armed Responder, Catawba Security Procedure SP/C/213, Rev. 14	10/28/2004	SGI-2473	SGI-2499	Security Procedures	Y	N	Y	N	Y
106	Significant Security Equipment Degradation Singly and in Combination, Catawba Security Procedure SP/C/412, Rev. 33	10/29/2004	SGI-2500	SGI-2519	Security Procedures	Y	N	Y	N	Y
107	Security Organizational Structure and Duties of Personnel, Catawba Security Procedure SP/A/1101-C, Rev. 0	10/29/2004	SGI-2520	SGI-2528	Security Procedures	Y	N	Y	N	Y
108	Security Locks and Keys, Catawba Security Procedure SP/E/1201-C, Rev. 0	10/29/2004	SGI-2529	SGI-2535	Security Procedures	Y	N	Y	N	Y
109	Security Patrol Requirements, Catawba Security Procedure SP/O/1303-C, Rev. 0	10/28/2004	SGI-2536	SGI-2560	Security Procedures	Y	N	Y	N	Y
110	Central and Secondary Alarm Station (CAS/SAS) Operations, Catawba Security Procedure, SP/O/1304-C, Rev. 0	10/29/2004	SGI-2561	SGI-2585	Security Procedures	Y	N	Y	N	Y

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111	Vehicle Barrier System Access Control and Search, Catawba Security Procedure SP/O/1305-C, Rev. 0	10/29/2004	SGI-2586	SGI-2595	Security Procedures	Y	N	Y	N	Y
112	Receipt and Storage of Unirradiated MOX Fuel Assemblies, Catawba Security Procedure __, Rev. 0		SGI-2596	SGI-2621	9/20/04 BREDL Discovery Request	Y	N	Y	N	Y
113	Security Search Equipment Testing, Catawba Security Procedure S/T/1404-C					Y	N	Y	N	Y
114	Security Conditions and NRC Threat Levels, Catawba Security Procedure SP/C/1601-C					Y	N	S	N	Y
115	Catawba Physical Security Plan, Rev. 2 (Redacted)		SGI-2622	SGI-2672	10/21/04 BREDL request to NRC Staff	Y	N	S	N	Y
116	Catawba Physical Security Plan, Rev. 4 (Redacted)		SGI-2673	SGI-2688	10/21/04 BREDL request to NRC Staff	Y	N	S	N	Y
117	Catawba Physical Security Plan, Rev. 3 (Redacted)		SGI-2689	SGI-2708	10/21/04 BREDL request to NRC Staff	Y	N	S	N	Y