

S-2 – Example Physical Security ITAAC Closure Notification

ITAAC 2.6.09.5c

XX/YY/ZZZZ (Date)

To: NRC

From: {Name of Licensee}
{Site Name and Unit #}
{Docket #}

Subject: Completion of ITAAC 2.6.09.5c

The purpose of this notification is to notify the Nuclear Regulatory Commission (NRC) in accordance with 10 CFR 52.99(c)(1) of the completion of {Site Name and Unit #} Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Item 2.6.09.05c to verify that the central and secondary alarm stations were designed and equipped such that, in the event of a single act, in accordance with the design basis threat of radiological sabotage, equipment needed to maintain the functional capability of either alarm station to detect and assess alarms and communicate with onsite and offsite response personnel exists. The closure process for this ITAAC is based on the guidance described in NEI 08-01 (Reference 1).

ITAAC Statement

Design Commitment

The central and secondary alarm stations are designed and equipped such that, in the event of a single act, in accordance with the design basis threat of radiological sabotage, the design enables the survivability of equipment needed to maintain the functional capability of either alarm station to detect and assess alarms and communicate with onsite and offsite response personnel.

Inspection/Test/Analysis

Inspections and/or analysis of the central and secondary alarm station will be performed.

Acceptance Criteria

The central and secondary alarm stations are designed and equipped such that, in the event of a single act, in accordance with the design basis threat of radiological sabotage, equipment needed to maintain the functional capability of either alarm station to detect and assess alarms and communicate with onsite and offsite response personnel exists.

ITAAC Determination Basis

Personnel from the Security organization have completed station procedure xxx-xx-xxx, Central Alarm and Secondary Alarm Stations Security Inspection Procedure (Reference 3). This

August 16, 2012

inspection procedure is used to verify that adequate security equipment exists to detect and assess alarms; initiate and coordinate an adequate response to an alarm; summon offsite assistance; and provide command and control to support the Security Plan in accordance with NRC requirements. The Central Alarm and Secondary Alarm Stations Security Inspection Results (Reference 4) were validated against the expected results analyzed in the Central Alarm and Secondary Alarm Stations Security Analysis (Reference 5). Reference 4 documents the results of the inspection and the determination that the central and secondary alarm stations are designed and equipped such that, in the event of a single act, in accordance with the design basis threat of radiological sabotage, equipment needed to maintain the functional capability of either alarm station to detect and assess alarms and communicate with onsite and offsite response personnel exists.

ITAAC Finding Review

In accordance with XXX-XXX-XXX (project specific procedure for ITAAC completion), {Licensee} performed a review of all ITAAC findings pertaining to the subject ITAAC and associated corrective actions. This review found that there are no relevant ITAAC findings associated with this ITAAC. The ITAAC completion review is documented in the ITAAC Completion Package for ITAAC 2.6.09.05c (Reference 2) and available for NRC inspection.

ITAAC Completion statement

Based on the above information, {Licensee Name} hereby notifies the NRC that ITAAC 2.6.09.05c was performed for {Site Name and Unit #}, and that the prescribed acceptance criteria are met.

Systems, structures and components verified as part this ITAAC are being maintained in their as-designed, ITAAC compliant condition in accordance with approved plant programs and procedures.

Licensee requests NRC staff confirmation of this determination and publication of the required notice in the Federal Register per 10 CFR 52.99.

If there are any questions, please contact {Name of Contact Person for licensee} at {Telephone Number for Contact Person}.

Sincerely,

{Signature of Licensee Representative}
{Typed Name of Licensee Representative}
{Title of Licensee Representative}

References (available for NRC inspection)

1. NEI 08-01, Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52.
2. ITAAC 2.6.09.05c Completion Package
3. xxx-xx-xxx, Central Alarm and Secondary Alarm Stations Security Inspection Procedure
4. xxx-xx-xxx, Central Alarm and Secondary Alarm Stations Security Inspection Results
5. xx-xxx-xx, Central Alarm and Secondary Alarm Stations Security Analysis

August 16, 2012