

Document Request List – CGS

Please provide the attached information to the inspection team for in-office inspection and review by March 20, 2022. Items may be provided via email, disc, in hard copy, CERTREC or a combination, but if any information is sent via email; ensure it is password protected. NOTE: **DO NOT** forward any electronic information on “flash/thumb drives” as current NRC procedures prohibit using this type of media and **DO NOT** send any SGI materials, the inspector will conduct SGI review while on-site. Thank you in advance for your assistance. If you use CERTEC, send notification when documents are uploaded.

Send to: **Attention: David Hostetter**
 U.S. Nuclear Regulatory Commission
 1600 E. Lamar Blvd.
 Arlington TX 76011-4125

In an effort to keep the requested information organized please submit the information to us using the same lettering system below. For example, all contacts and phone numbers for each the first inspection procedure should be in a file/folder titled 1- A, Applicable organization charts in file/folder 1- B, etc.

General: All Security Event Log entries since **August 13, 2021**. The plant corrective actions procedure. Any open security related LERs, Current index of all Security and Training procedures, and Training lesson plans. State what the date and revision of your current PSP is.

1. Access Control (71130.02), Dated 08/23/2018 (Effective Date 01/01/2019)

- A **Condition Reports** related to **Access Control** from **August 13, 2021** to present.
- B Any Access Control policy, procedure, desk-top guide, or any other type of lower tier instruction type document you may use, such as: access termination procedures, lock and key control procedures, and access control and search procedures for personnel, packages and vehicles.
- C Lock and key control documentation and procedures.
- D A list of all personnel denied access to your facility for reasons of trustworthiness and reliability that had access to protected area and/or vital area keys and cores, since **August 13, 2021**.
- E Security personnel staffing records. (Shift manning)
- F Security Program Reviews, audits, or self-assessments which address Access Control.
- G Search Procedures for personnel, vehicles and materials.

2. Performance Indicator (PIV)

- A For the previous 8 quarters. Include all documentation sent to the NRC on security performance indicators and all data that supports your PI calculations.

3. Security Plan Changes (71130.09) (effective date 01/01/2020)

Please be prepared to provide the following items during the onsite inspection:

- A. The latest version of the Physical Security Plan.
- B. The security plan revision utilized **August 13, 2021** (last baseline inspection).
- C. All security plan changes that have been submitted to the NRC since **August 13, 2021**.
- D. Procedures associated with plan changes since **August 13, 2021**.
- E. Training material (i.e. lesson plans, briefing materials, computer-based training) developed to provide training to personnel responsible for implementing the plan change(s) since **August 13, 2021**.

Additional Information upon arrival:

Completed PA Entry Logs

Completed VA Entry Logs

Job Aids if applicable

SIG Procedure

SIG Access list outside of Security (Roster)

Escort Responder Log (Emergency)

Unfavorable termination since 09/26/2019

Any sealed & locked container(s) for access to security keys outside of security group (Operations, etc.)

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