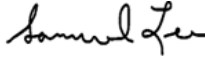




**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
WASHINGTON, D.C. 20555-0001

February 16, 2022

MEMORANDUM TO: Christopher Regan, Acting Director
Division of Reactor Oversight
Office of Nuclear Reactor Regulation

FROM: Samuel Lee, Acting Director  Signed by Lee, Samuel
Division of Security Operations on 02/16/22
Office of Nuclear Security and Incident Response

SUBJECT: CALENDAR YEAR 2021 BASELINE INSPECTION COMPLETION

This memorandum communicates that, consistent with a triennial frequency, the requisite baseline inspections for twelve of the eighteen sites were completed in calendar year (CY) 2021 under inspection procedure (IP) 71130.03, "Contingency Response – Force-on-Force Testing" (Agencywide Documents Access and Management System (ADAMS) Accession Number ML21012A329). For the remaining six sites, i.e., licensees with an approved hardship request IAW TSG-NSIR-2021-01 "Additional Guidance for Force-on -Force Inspections During the Public Health Emergency," (ADAMS Accession No. ML21180A204), the baseline inspection was completed using IP 92707, "Security Inspection of Facilities Impacted by a Local, State, or Federal Emergency Where the NRC's Ability to Conduct Triennial Force-on-force Exercises is Limited," (ADAMS Accession Number ML21019A452).

Twelve sites inspected under IP 71130.03 in 2021 were: Arkansas Nuclear One, Brunswick Steam Electric Plant, Callaway Plant, Columbia Generating Station, Grand Gulf Nuclear Station, Monticello Nuclear Generating Plant, Point Beach Nuclear Plant, Quad Cities Nuclear Power Station, Susquehanna Steam Electric Station, Turkey Point, Waterford Steam Electric Station, Wolf Creek Generating Station. Enclosure 1 reflects the completion status for each site as reported in the Reactor Programs System, Inspection Report 8. IP 71130.03 is considered complete with 1 sample. All CY 21 IP 71130.03 inspections were completed utilizing Addendum 5, "Interim Guidance Related to the Implementation of Inspection Procedure 71130.03, Contingency Response – Force-on Force Testing, During the COVID-19 PHE," to the procedure.

Six sites were inspected under IP 92707 in 2021: LaSalle County Station, Limerick Generating Station, North Anna Power Station, Shearon Harris Nuclear Plant, South Texas Project, and Surry Power Station. Enclosure 2 reflects the completion status for these sites as reported in the Reactor Programs System. IP 92707 is considered complete with 1 sample.

CONTACT: Joshua Berry, NSIR/DSO/SPEB
301-287-3647

Due to the COVID-19 Public Health Emergency, the U.S. Nuclear Regulatory Commission (NRC) adjusted many of its planned inspection activities, including the triennial force-on-force (FOF) inspection conducted under IP 71130.03. Specific to FOF inspections, IP 92707 was revised and used for inspection in CY 2021. The revision to IP 92707 in 2021, promulgated the inspection procedure under Inspection Manual 2201, Appendix A, "Security Baseline Inspection Program." The guidance in IP 92707 focused on conducting limited scope tactical response drills to verify and assess specific key elements of the licensee's protective strategy to ensure that it has been appropriately developed and designed to meet the general performance objective of Title 10 of the *Code of Federal Regulations* (10 CFR) 73.55(b).

One site, BWX Technologies, Inc., was inspected under IP 96001, "NRC Force-On-Force Inspections at Category 1 Fuel Cycle Facilities" (ADAMS Accession Number ML19043A932). Enclosure 3 reflects the completion status of this inspection as reported in the Reactor Programs System. IP 96001 is considered complete with 2 samples.

Enclosures:

2021 IP 71130.03 IR Report 8

2021 IP 92707 IR Report 8

2021 IP 96001 IR Report 8

Calendar Year 2021 Baseline Completion Memo DATE February 16, 2022

DISTRIBUTION:

BWellington, R-I/DRP

MFranke, R-II/DRS

SAtack, NSIR/DSO

RLantz, R-IV/DRS

CRegan, NMSS/DFM

ADAMS Accession No.: ML22034A345; ML22034A393

OFFICE	NSIR/DSO/SPEB /ETB	NSIR/DSO/SOSB	NSIR/DSO/SPEB /ETA	NSIR
NAME	JBerry JB	JKeene JK	JClark JC	SLee SL
DATE	Feb 7, 2022	Feb 11, 2022	Feb 11, 2022	Feb 16, 2022

OFFICIAL RECORD COPY