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Document Request List – ANO
IR 2022401
71103.02 / Sep 12-16, 2022

Please provide the attached information to the inspection team for in-office inspection and review to arrive at our regional office no later than August 29, 2022. Items may be provided via CERTREC, on disc, in hard copy, or a combination of all - CERTREC IS PREFERRED AND ENCOURAGED. NOTE: DO NOT forward any information on “flash drives” as current NRC procedures prohibit using this type of media unless issued by the NRC. Please properly package and mark SGI materials. If you have NON-SGI procedures or material that you can send via email, feel free to do so but use password protection. david.holman@nrc.gov Thank you in advance for your assistance.

Send to: **Attention, Dave Holman**
 U.S. Nuclear Regulatory Commission
 1600 E. Lamar Blvd.
 Arlington TX 76011-4511

In an effort to keep the requested information organized please submit the information to us using the same lettering system below. For example, all document for Corrective Action Reports Summaries should be in a file/folder titled 1- A, Procedures in file/folder 1- B, etc.

General: All Security Event Log entries since **May 20, 2022**. Please provide any additional Security Event Log entries that may be written after **August 25, 2022** while I am on site. Security Program Procedure indices for all procedures, instructions, desk-top guides, standing orders, etc. Please state what revision of your physical security plan you are currently using. Please provide the CAP procedure and the Safety Security Interface procedure.

Document Request List

1. Access Control (71130.02) (effective date 01/01/19)

- A. Corrective action report summaries that are any way associated with the Access Control program, associated equipment issues, lock and key, etc., from **March 8, 2021**, to **August 25, 2022**. Please provide any additional Access Control CRs that may be written after **August 25, 2022**, while I am on site.
- B. Any Access Control policy, procedure, desk-top guide, or any other type of lower tier instruction type document that you may use, such as: search and entry programs, VA alarm response, personnel and vehicle escort programs, access portal equipment testing, etc.
- C. Any Lock and Key policy, procedure, desk-top guide, or any other type of lower tier instruction type document that you may use for the Lock & Key program.
- D. Access Control Program related reviews, independent audits, or self-assessments since **March 11, 2021**.
- E. Any procedure related to access, use, and protection of safeguards information.

LAST ITEM THIS SECTION

2. Also be ready for a Performance Indicator Verification sample related to perimeter IDS and cameras.
3. Also be ready for plan change review/inspection if appropriate for your plant.
4. In case I miss one while reviewing our inspection program systems, please identify any open security related LERs or SERs that I need to inspect/close to clear your/our metrics.

LAST ITEM