| SITE ACCESS CONTROLS | AD-SY-ALL-0210 |
|----------------------|----------------|
| | Rev. 9 |
| | |

ATTACHMENT 1 Page 1 of 2

<< Visitor Access Authorization and Entry Log >>

Restricted - [Personally Identifiable Information (PII) when filled in] - Do $\underline{\text{NOT}}$ store or expose information to insecure file share platforms.

| A. PERSONAL DATA (Type or Print Clearly) | | | | | | | | |
|---|--|-------------------------|---|----------------------------|-------|-------|--|--|
| Name (Last, First, Middle) | | | | | | | | |
| Social Security Number: | | | Date of Birth (mm dd yyyy): | | | | | |
| Home Address (Street/Apt., City, State, Zip): | | | | | | | | |
| Photo ID Number: | State: | | Citizenship (country): | | | | | |
| Employer (Company Name/Affiliation): Scouts BSA | | | | | | | | |
| Access Start (arrival) Date: 7/30/2024 Acce | | | Access End (expiration) Date: 7/30/2024 | | | | | |
| B. AUTHORIZATION CONSENT AND CONDITIONS | | | | | | | | |
| I understand and acknowledge that: | | | | | | | | |
| 1. The social security number provided is mine and will be used by Duke Energy solely for the purpose of verifying my identity with a third party agency. Duke Energy will not share the social security number or any other personally identifiable information. | | | | | | | | |
| 2. Federal regulations require that I submit to search of my: person, items of property, vehicle, and other items in my possession before entering the Protected Area (PA) of the nuclear site. Each search is made to detect and prevent the introduction of unauthorized firearms, explosives, incendiary devices, illegal drugs, controlled substances and alcoholic beverages. Any attempt to bring these items into the PA may result in arrest and prosecution under State and Federal law. | | | | | | | | |
| 3. While on Duke Energy property I am expected and agree to comply with any request made by Nuclear Site Security or authorized Duke Energy Management to conduct a search of my person, personal items, vehicle, and other items in my possession and I may be detained as necessary to perform the search. | | | | | | | | |
| 4. Cameras, including those contained in a cell phone or other electronic devices are permitted on Duke Energy property, but the use of a camera or other recording device is <u>NOT</u> allowed unless explicitly authorized by Duke Energy Management. Unauthorized use of a camera or other recording device may result in denial of site access. | | | | | | | | |
| 5. I will comply with all Duke Energy policies, procedures, posted signs, work instructions, and directions provided by my assigned Escort. | | | | | | | | |
| Applicant (signature): | | | | | Date: | | | |
| C. SITE CONTACT AND ESCORT INFORMATION | | | | | | | | |
| Reason for access (purpose of entry): Nuclear Science Merit Badge Tour | | | | | | | | |
| Name of Site Contact (<u>NOT</u> Escort): May Wells | Name of Site Contact (<u>NOT</u> Escort): May Wells | | | Phone Number: 336-455-2909 | | | | |
| Name of Escort: | | Employee ID Number: | | | | | | |
| Acknowledgement of Escort Responsibility I am knowledgeable (aware) of the work activities this Visitor is authorized to perform within the PA. I understand and agree to comply with Security requirements for the control and Escort of Visitors. I will immediately contact Security if we become separated or I otherwise cannot detect unauthorized activities of the Visitor. I understand that Visitors may NOT enter plant Radiation Control Areas without RP Dept. approval and issued dosimetry monitoring devices. | | | | | | | | |
| Escort (signature): | | | | Date: | | | | |
| D. FOR SECURITY USE ONLY [Verifications and Approval] | | | | | | | | |
| Site Contact Verified By: | Site Contact Verified By: Escort and Visitor Briefed By: | | | | | | | |
| Photo ID Checked By: | | SS# Verified By: | | | | | | |
| Internal Denial List Check By: | | PADS Checked By: | | | | Date: | | |
| Approval to exceed 14 day access limit: | | Access Expiration Date: | | | | | | |
| Peer Review By: | | | | | | | | |
| Approval (print/sign): | | | | | | Date: | | |
| | | | | | | | | |