

1910-1800: SECURITY PACKAGE --DETAIL FOR ITEM 12 (SUPPORTING STATEMENT) FOR FY 2012

No.	Collection Title	FY	Estimated Annual Respondents	Estimated Annual Responses	%Submitted Electronically	Approximate Time to Complete Each Response	Estimated Annual Burden Hours
1	Data Report on Spouse/Cohabitant, DOE F 5631.34	2009	300	300	0.0%	15 min	75
		2012	300	300	0.0%	15 min	75
2	Concise Note (part of Nuclear Material Inventory Collection), DOE/NRC Form 740M	2009	10	10	0.0%	45 min	8
		2012					
3	Physical Inventory Listing (part of Nuclear Materials Inven.Collection), DOE/NRC Form 742C	2009	60	423	85.8%	6 hr	2,538
		2012					
4	Nuclear Material Transaction Report (part of Nuc. Mat'ls Inven Collection) DOE/NRC Form 741*	2009	58	20,781	98.5%	45 min	10,391
		2012					
5	Material Balance Report (part of Nuclear Mat'ls Inventory Collection) DOE/NRC Form 742*	2009	5	5	0.0%	30 min	3
		2012					
6	ADP Transcription Sheet, Internal Project Transfers (part of Nuc. Mat'ls Inven Collection) DOE F DP-749	2009	21	3,604	99.9%	30 min	1,820
		2012					
7	Safeguards and Security Site Self Assessments	2009	44	44	0.0%	115 hr	5,060
		2012					
8	Site Safeguards and Security Plans or Site Security Plans (for classified information and special nuclear material) **	2009	25	25	0.0%	500 hr	12,500
		2012					
9	Site Safeguards and Security Plans or Site Security Plans (for unclassified information)	2009	15	15	0.0%	16 hr	240
		2012					
10	Foreign Ownership, Control or Influence (FOCI), SF 328 ***	2009	1800	1800	99.9%	70 min	3,600
		2012	1800	1800	99.9%	70 min	3,600
11	Security Incident Notification and Preliminary Inquiry Report, DOE F 471.1 & DOE F 5639.3	2009	88	88	0.0%	weighted formula	12,320
		2012	88	88	0.0%	weighted formula	12,320
13	Foreign Access Central Tracking System (FACTS)	2009	66,000	66,000	100.0%	3 hr	198,000
		2012	51,341	51,341	100.0%	1 hr	51,341
14	Vulnerability Assessments	2009	32	32	0.0%	422 hr	13,505
		2012					
15	Request for Visitor Access Approval (DOE F 5631.20)	2009	7400	7400	0.0%	0	308
		2012	7400	7400	100.0%	2.5 min	308
16	Security Acknowledgement (DOE F 5631.18)	2009	11000	11000	0.0%	0	2,750
		2012	11000	11000	0.0%	15 min	2,750
17	Security Termination Statement (DOE F 5631.29)	2009	9000	9000	0.0%	0	750
		2012	9000	9000	0.0%	5 min	750
18	Fair Credit Reporting Act Authorization (DOE F 472.1)	2009	370	370	0.0%	0	93
		2012					
19	The Conduct of Personnel Security Interviews Under DOE Security Regulations (DOE 5631.5)	2009	740	740	0.0%	0	62
		2012	740	740	0.0%	5 min	62
		2009	96,968	121,637			264,023

TOTALS	2012	81,669	81,669			71,206
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- 2 Concise Note (part of Nuclear Material Inventory Collection), DOE/NRC Form 740M
- 3 Physical Inventory Listing (part of Nuclear Materials Inven.Collection), DOE/NRC Form 742C
- 4 Nuclear Material Transaction Report (part of Nuc. Mat'ls Inven Collection) DOE/NRC Form 741
- 5 Material Balance Report (part of Nuclear Mat'ls Inventory Collection) DOE/NRC Form 742
- 6 ADP Transcription Sheet, Internal Project Transfers (part of Nuc. Mat'ls Inven Collection) DOE F DP-749

Due to a management and operations change of the NMMSS program, these forms have been transferred to NNSA and are being removed from the Security package.

- 7 Safeguards and Security Site Self Assessments
- 8 material) **
- 9 Site Safeguards and Security Plans or Site Security Plans (for unclassified information)
- 14 Vulnerability Assessments

In response to the 2010 OMB Data Call to reduce burden hours initiative, it was reported that the Security package would be revised to reflect the elimination of these planning functions with the next renewal of 1910-1800 which has an expiration date of June 2012.

18 472.1)

Under 5 CFR 1320.3(h)(1), this form is not a Collection of Information and does not fall under the PRA since it is used for identification verification.

13 Foreign Access Central Tracking System (FACTS)

Estimates of annual respondents and annual burden hours decreased for FACTS. This was due to both decreases in numbers of foreign nationals visiting and assigned to DOE sites, and to significant reduction of data required for entry into FACTS.