

**Table 1 Annual Reporting**

<b>Rule Section</b>	<b>Description</b>	<b>Type of Change New (N) Amended (A) Removed (R) Change in Respondents (CR)</b>	<b>Number of Respondents</b>	<b>Responses per Respondent</b>	<b>Total Responses</b>	<b>Burden Hours per Response</b>	<b>Total Burden Hours</b>	<b>Total Cost at \$154/hour</b>	<b>Notes on Number of Respondents</b>
73.77(a)(1)	New 1 hour cybersecurity event notification requirement for Part 53 licensees	A	0.00	0.50	0.00	1.00	0.00	0.00	Part 53 licensees
73.77(a)(2)	New 4 hour cybersecurity event notification requirement for Part 53 licensees	A	0.00	1.00	0.00	0.50	0.00	0.00	Part 53 licensees
73.77(a)(3)	New 8 hour cybersecurity event notification requirement for Part 53 licensees	A	0.00	1.00	0.00	0.50	0.00	0.00	Part 53 licensees
73.120(c)(1)	Background investigation for unescorted access to the protected area or vital area	N	0.00	8.30	0.00	0.30	0.00	0.00	COL licensees and OL applicants under Part 53
73.120(c)(4)	Reinvestigations for unescorted access	N	0.00	0.00	0.00	1.00	0.00	0.00	COL licensees and OL applicants
<b>Table 1 Total</b>			<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>\$0.00</b>	

**Table 2 Annual Recordkeeping**

Rule Section	Description	Type of Change New (N) Amended (A) Removed (R) Change in Respondents (CR)	Number of Recordkeepers	Burden Hours Per Recordkeepers	Total Burden Hours	Total Cost at \$154/hour	Notes on Number of Recordkeepers
73.77(b)	24 hour cyber security recordable event	A	0.00	4.50	0.00	0.00	Part 53 Licensees
73.100(a)(1)	Establish a physical security plan, training and qualification plan, safeguards contingency plan, and cybersecurity plan	N	1.00	15.00	15.00	2310.00	Part 53 licensees must implement the security plans prior to initial fuel load into the reactor or the removal of features to prevent criticality required under 10 CFR 53.620(d)(1) for a fueled manufactured reactor
73.100(a)(1)	Maintain a physical security plan, training and qualification plan, safeguards contingency plan, and cybersecurity plan	N	1.00	5.00	5.00	770.00	Part 53 licensees must implement the security plans prior to initial fuel load into the reactor or the removal of the features to prevent criticality required under 10 CFR 53.620(d)(1) for a fueled manufactured reactor
73.100(a)(2); 73.100(b)(1); 73.100(b)(8)	Establish a physical protection program & security organization, account for site-specific conditions, and implement an access authorization program	N	1.00	60.00	60.00	9240.00	Part 53 licensees

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73.100(a)(2); 73.100(b)(1); 73.100(b)(8)	Establish and maintain a physical protection program & security organization, account for site-specific conditions, and implement an access authorization program	N	1.00	20.00	20.00	3080.00	Part 53 licensees
73.100(b)(5)	Document the process used to identify achievable target sets, including the site-specific analyses and methodologies; implement a process for oversight of target set equipment and systems.	N	1.00	320.00	320.00	49280.00	Part 53 licensees
73.100(b)(5)	Maintain the process used to identify achievable target sets, including the site-specific analyses and methodologies; maintain records in accordance with 73.100(j); maintain site-specific analyses until submittal of the licensee's certifications	N	1.00	160.00	160.00	24640.00	Part 53 licensees
73.100(b)(9); 73.110(a); 73.110(e)(2); 73.110(e)(3)	Establish a cybersecurity program	N	1.00	60.00	60.00	9240.00	Part 53 licensees
73.100(b)(9); 73.110(a); 73.110(e)(2); 73.110(e)(3)	Implement and maintain a cybersecurity program	N	1.00	20.00	20.00	3080.00	Part 53 licensees

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73.100(b)(10)	Establish an insider mitigation program	N	1.00	2.00	2.00	308.00	Part 53 licensees

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73.100(b)(10)	Implement an insider mitigation program	N	1.00	2.00	2.00	308.00	Part 53 licensees
73.100(c); 73.100(h)(4)	Establish implementing procedures, ensure that revisions and changes continue to satisfy the requirements for a physical protection program, and perform maintenance, testing, and calibration and corrective activities	N	1.00	30.00	30.00	4620.00	Part 53 licensees
73.100(c); 73.100(h)(4)	Retain records related to the implementing procedures and maintenance, testing, and calibration and corrective activities	N	1.00	10.00	10.00	1540.00	Part 53 licensees
73.100(b)(7); 73.100(e); 73.100(g)	Establish a training and qualification program for physical security personnel that includes a performance evaluation program	N	1.00	60.00	60.00	9240.00	Part 53 licensees
73.100(b)(7); 73.100(e); 73.100(g)	Implement and maintain a training and qualification program for physical security personnel that includes a performance evaluation program	N	1.00	20.00	20.00	3080.00	Part 53 licensees

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73.100(b)(11); 73.100(f); 73.110(e)(4)	Establish security reviews	N	1.00	1000.00	1000.00	154000.00	Part 53 licensees
73.100(b)(11); 73.100(f); 73.110(e)(4)	Implement security reviews	N	1.00	380.00	380.00	58520.00	Part 53 licensees
73.100(j)(3)	If a contracted security force is used to implement the onsite physical protection program, the licensee's written agreement with the contractor must be retained by the licensee as a record for the duration of the contract	N	1.00	0.30	0.30	46.20	Part 53 licensees must retain a written agreement with the contractor for the duration of the contract if contacted security forces are used to implement the onsite physical protection program

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73.120(a)	Establish access authorization program	N	0.00	60.00	0.00	0.00	Applicants for an OL or holders of a COL under part 53, and only if they meet the criterion of § 53.860(a)(2)(i) or § 53.4330; must be accomplished prior to initial fuel load or the physical removal of any one of the independent mechanisms to prevent criticality required under 10 CFR 53.620(d)(1) for a fueled manufactured reactor
73.120(a)	Implement and maintain access authorization program	N	0.00	20.00	0.00	0.00	Applicants for an OL or holders of a COL under part 53, and only if they meet the criterion of § 53.860(a)(2)(i) or § 53.4330; must be accomplished prior to initial fuel load or the physical removal of any one of the independent mechanisms to prevent criticality required under 10 CFR 53.620(d)(1) for a fueled manufactured reactor

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73.120(c)(1)(i)	Background investigation	N	0.00	612.30	0.00	0.00	COL licensees and OL applicants
73.120(c)(1)(iii)	Signed consent from the subject individual that authorizes disclosure of an information collected	N	0.00	3.00	0.00	0.00	COL licensees must obtain informed and signed consent from the individual before initiating the background check
73.120(c)(4)	Maintain a list of individuals who are authorized to have unescorted access to a protected area, vital area, material access area, or controlled access area	N	0.00	24.00	0.00	0.00	COL licensees or OL applicants
73.120(c)(7)	Establish review procedures	N	0.00	1.30	0.00	0.00	COL licensees or OL applicants
73.120(c)(8)	Establish a system of files and procedures to ensure personal information is not disclosed to unauthorized persons	N	0.00	0.50	0.00	0.00	COL licensees, OL applicants and C/Vs
73.120(c)(8)	Maintain a system of files and procedures to ensure personal information is not disclosed to unauthorized persons	N	0.00	0.30	0.00	0.00	COL licensees, OL applicants and C/Vs

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73.120(c)(9)	Develop procedures for conduct of access authorization reviews and corrective action	N	0.00	0.50	0.00	0.00	COL licensees and OL applicants
73.120(c)(9)	Implement and maintain procedures for conduct of access authorization reviews and corrective action	N	0.00	0.30	0.00	0.00	COL licensees and OL applicants
73.120(c)(10); 73.(c)(10)(i)	Document processes and procedures for maintaining records of trustworthiness; retain such records	N	0.00	2.50	0.00	0.00	COL licensees, OL applicants, and C/Vs must retain documentation of trustworthiness and reliability of employees for 3 years following the date the individual no longer needs unescorted access
73.120(c)(10)(ii)	Retention of access authorization program	N	0.00	2.30	0.00	0.00	COL licensees and OL applicants must retain a copy of the current access authorization program for 3 years after it is no longer needed
73.120(c)(10)(iii)	Retention of access lists	N	0.00	1.00	0.00	0.00	COL licensees and OL applicants must retain the list of persons approved for unescorted access for 3 years after it is superseded or replaced, and records in any databases must be available for NRC review
<b>Table 2 Total</b>			<b>1.00</b>		<b>1502.30</b>	<b>\$231,354.20</b>	

**Table 3 Annual Third Party Disclosure**

<b>Rule Section</b>	<b>Description</b>	<b>Type of Change New (N) Amended (A) Removed (R) Change in Respondents (CR)</b>	<b>Number of Respondents</b>	<b>Responses per Respondent</b>	<b>Total Responses</b>	<b>Burden Hours per Response</b>	<b>Total Burden Hours</b>	<b>Total Cost at \$154/hour</b>	<b>Notes on Number of Respondents</b>
73.120(c)(2)(i)	Behavioral observation	N	0.00	3.30	0.00	0.10	0.00	0.00	COL licensees, OL applicants, and C/Vs under part 53
73.120(c)(3)	Self-reporting of legal actions	N	0.00	5.90	0.00	0.10	0.00	0.00	COL licensees and OL applicants under part 53
73.120(c)(6)(ii)	Determination basis for access	N	0.00	0.00	0.00	1.00	0.00	0.00	COL licensees and OL applicants under part 53
<b>Table 3 Total</b>			<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>\$0.00</b>	

<b>2027-2029 Annual Burden Totals</b>			
<b>Table</b>	<b>Description</b>	<b>Burden Hours</b>	<b>Cost of \$154/hr</b>
1	Reporting	0.00	\$0.00
2	Recordkeeping	1,502.30	\$231,354.20
3	Third-Party Disclosure	0.00	\$0.00
<b>TOTAL</b>		<b>1,502.30</b>	<b>\$231,354.20</b>

Records Storage Cost

\$191.09