

U.S. DEPARTMENT OF ENERGY
SAFEGUARDS AND SECURITY SURVEY REPORT

OMB Burden Disclosure Statement

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Information Resources Management Policy, Plans, and Oversight, Records Management Division, HR-422 - GTN, Paperwork Reduction Project (1910-1800), U.S. Department of Energy, 1000 Independence Avenue, S.W., Washington, DC 20585; and to the Office of Management and Budget (OMB), Paperwork Reduction Project (1910-1800), Washington, DC 20503.

1. Survey Type: <input type="checkbox"/> Initial <input type="checkbox"/> Periodic <input type="checkbox"/> Special <input type="checkbox"/> Termination		2. Report #
3. Facility Name:		4. A. Facility Code: B. RIS Code:
5. Survey Date(s):	6. Findings: <input type="checkbox"/> Yes <input type="checkbox"/> No	7. Composite Rating:
8. Previous Survey Date(s):	9. Unresolved Findings: <input type="checkbox"/> Yes <input type="checkbox"/> No	10. Previous Rating:
11. Ratings:		
A) PROGRAM MANAGEMENT Program Management and Administration _____ Program Planning _____ Personnel Development and Training _____ Facility Approval and Registration of Activities _____ Foreign Ownership, Control, or Influence _____ Safeguards and Security Plans _____ Surveys and Self Assessment _____ Resolution of Findings _____ Incident Reporting and Management _____ <p align="right">OVERALL RATING _____</p>		D) NUCLEAR MATERIALS CONTROL AND ACCOUNTABILITY Basic Requirements _____ Material Accountability _____ Material Control _____ <p align="right">OVERALL RATING _____</p>
B) PROTECTION PROGRAM OPERATIONS Physical Security _____ Security Systems _____ Protective Force _____ Security Badges, Credentials and Shields _____ Transportation Security _____ <p align="right">OVERALL RATING _____</p>		E) PERSONNEL SECURITY Access Authorization (Personnel Clearance) _____ Security Education Briefings and Awareness _____ Control of Visits _____ Unclassified Visits and Assignments by Foreign Nationals _____ Personnel Assurance Program _____ Personnel Security Assurance Program _____ <p align="right">OVERALL RATING _____</p>
C) INFORMATION SECURITY Classification Guidance _____ Classified Matter Protection and Control _____ Special Access Programs and Intelligence Information _____ Classified Automated Information Systems Security _____ Technical Surveillance Countermeasures _____ Operations Security _____ Unclassified AISS (Optional) _____ Protected Distribution System (Optional) _____ Communications Security (COMSEC) (Optional) _____ <p align="right">OVERALL RATING _____</p>		12. Surveying Office:
		13. Report Prepared by: Date:
		14. Report Approved by: Date:
		15. Distribution:

Rate Each Item: S = SATISFACTORY M = MARGINAL U = UNSATISFACTORY DNA = DOES NOT APPLY