

Group A

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UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

OFFICE OF THE
INSPECTOR GENERAL

July 22, 2010

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

FROM: Stephen D. Dingbaum /RA/
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: ASSESSMENT OF
SECURITY AT NRC'S BUILDINGS IN ROCKVILLE AND
BETHESDA, MARYLAND AND LAS VEGAS, NEVADA
(OIG-07-A-18)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDUM DATED JULY 12, 2010

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated July 12, 2010. Based on this response, recommendation 11 remains in resolved status. All other recommendations were previously closed. Please provide an update on this recommendation by October 3, 2010.

If you have any questions or concerns, please call me at 415-5915 or Beth Serepca, Team Leader, at 415-5911.

Attachment: As stated

cc: N. Mamish, OEDO
J. Andersen, OEDO
J. Arildsen, OEDO
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Audit Report

ASSESSMENT OF SECURITY AT NRC's BUILDINGS IN ROCKVILLE AND BETHESDA, MARYLAND AND LAS VEGAS, NEVADA

OIG-07-A-18

Status of Recommendation

Recommendation 11:

Post signs near the vehicle entrance directing pedestrians further west along Marinelli Avenue to a designated pedestrian entry point along the west side of the bollard controlled delivery entrance. Paint a large "crosswalk" down the west side of that entrance leading to the building entry point at the loading dock. This will direct pedestrians along a safe path to two controlled entry points, the loading dock, and the garage entry point. At these points they may gain controlled access to the facility. Exit of the main facility may be via the reverse route.

Agency Response Dated
July 12, 2010:

The Office of Administration's (ADM) implementation of Homeland Security Presidential Directive 12 included an overall assessment of physical access control at the White Flint Complex (WFC). An assessment of Recommendation 11 was conducted by a consultant on February 29, 2008. Based on the assessment, ADM is in the process of installing a security fence system to enclose the rear of the WFC. The fence will control pedestrian traffic entering at the P1 level to One White Flint North and Two White Flint North buildings. This project was previously reported for completion by June 30, 2010, however, due to unforeseen site conditions, the project has been delayed by 30 days. Additional utilities coordination and necessary field modifications to the vehicle entrance gates have pushed the project completion date to July 30, 2010. This project is currently at 90 percent completion stage. Targeted Completion Date: August 30, 2010

OIG Analysis:

OIG will review the security fence when it is complete to determine if the fence meets the intent of this recommendation by directing pedestrians along a safe path to two controlled entry points to gain controlled access to the facility.

Status:

Resolved.