



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

OFFICE OF THE
INSPECTOR GENERAL

March 30, 2010

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
OCCUPANT EMERGENCY PROGRAM (OIG-09-A-07)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDA DATED FEBRUARY 25, 26, AND
MARCH 12, 2010

Attached is the Office of the Inspector General's analysis and status of recommendations 2 and 12 as discussed in the agency's responses dated February 25, 26, and March 12, 2010. Based on these responses, recommendation 12 is closed and recommendation 2 remains resolved. In addition, recommendations 10 and 11 remain resolved. Recommendations 1, 3, 4, 5, 6, 7, 8, and 9 were previously closed. Please provide an updated status of the resolved recommendations by July 30, 2010, as stated in the December 18, 2009, status of recommendations memorandum.

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
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Audit Report

AUDIT OF NRC'S OCCUPANT EMERGENCY PROGRAM

OIG-09-A-07

Status of Recommendations

Recommendation 2: Require annual, unannounced, full-scale evacuation drills, including mustering and accountability assessments, at all headquarters and regional complexes.

Agency Response Dated
February 25, 2010:

As noted in the agency's response dated November 27, 2009, full-scale emergency evacuation drills, including assembly and accountability (A&A), were conducted in calendar year 2009 at all headquarters and regional complexes, with the exception of Region I, Region II, and the Technical Training Center (TTC).

Full-scale emergency evacuation drills, including A&A, were conducted at the TTC on December 8, 2009, and at Region I on December 16, 2009.

Region II participated in emergency evacuation drills during calendar year 2009, but the drills did not include the A&A of staff since there are over 10,000 people in the Federal Building. Region II's move into the Marriott Marquis One Building, located in the Peachtree Center Complex, was delayed from February 2010 to the end of March 2010. A fire drill is scheduled at the building in the Spring of 2010, and Region II will participate in that drill, to include the A&A of occupants.

Targeted Completion Date: May 31, 2010

OIG Analysis: The proposed corrective action addresses the intent of this recommendation. This recommendation will be closed when OIG receives verification that Region II evacuation drill has been completed.

Status: Resolved.

Audit Report

AUDIT OF NRC'S OCCUPANT EMERGENCY PROGRAM

OIG-09-A-07

Status of Recommendations

Recommendation 12: Post photo luminescent signs and markings at both eye and floor levels, along all exit accesses indicating the direction of travel to the nearest exit.

Agency Response Dated
February 26, 2010:

Due to inclement weather, there was a 7-day delay in material shipment to the contractor. The contractor was not able to absorb this delay and requested and was granted a 2-week extension on completion of this project due to scheduling constraints and previous commitments. The contractor has since received all the necessary products and material to complete the project and began installation on February 16, 2010. The revised completion is March 12, 2010.

Targeted Completion Date: March 12, 2010.

Agency Response Dated
March 12, 2010:

On March 5, 2010, the Office of Administration (ADM) completed the installation of photo luminescent signs and markings at both eye and floor levels, along all exit accesses indicating the direction of travel and to the nearest exit. ADM considers this recommendation closed.

OIG Analysis:

OIG verified that the photo luminescent signs and markings are in the stairwells and determined that the signs and markings were both at eye level and floor level and also indicate the direction of travel to the nearest exit. This recommendation is closed.

Status:

Closed.