



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

**OFFICE OF THE
INSPECTOR GENERAL**

June 11, 2010

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF NRC'S
OVERSIGHT OF CONSTRUCTION AT NEW NUCLEAR
FACILITIES (OIG-09-A-17)

REFERENCE: DIRECTOR, OFFICE OF NEW REACTORS,
MEMORANDUM DATED MAY 25, 2010

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1 as discussed in the agency's response dated May 25, 2010. Based on the response, recommendation 1 remains resolved. Please provide an update for the recommendation by January 31, 2011.

If you have questions or concerns, please call me at 415-5915 or Sherri Miotla, Team Leader, at 415-5914.

Attachment: As stated

cc: N. Mamish, OEDO
J. Andersen, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO

Audit Report

AUDIT OF NRC'S OVERSIGHT OF CONSTRUCTION AT NUCLEAR FACILITIES OIG-09-A-17

Status of Recommendation

- Recommendation 1: Enhance CIP guidance, which includes NRO-REG-112, to include key elements identified as important to the success of an organization's lessons learned program. Specifically:
- a. Define "lessons learned" as it applies to new reactor construction.
 - b. Establish and document collection criteria for the types of information that CIP staff should bring forward for screening as potential lessons learned.
 - c. Further develop and document how a construction-related lesson learned will be implemented through the CIP.
 - d. Establish and document the level of expertise required for staff participation in the daily screening meetings.

Agency Response Dated
May 25, 2010:

Update: The staff is on track to revise NRO-REG-112 by the end of calendar year 2010 to incorporate all OIG recommendations as described in OIG-09-A-17.

OIG Analysis:

The agency continues to make progress on the enhancements to CIP guidance NRO-REG-112. Therefore, recommendation 1 will be closed when the agency submits the final, issued version of NRO-REG-112, and OIG determines that the revised language satisfies the intent of the recommendation.

Status:

Resolved.