



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

**OFFICE OF THE
INSPECTOR GENERAL**

August 19, 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,
MEMORANDUM DATED JULY 30, 2010

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated July 30, 2010. Based on this response, recommendations 10 and 11 are closed and recommendation 2 remains in resolved status. Recommendations 1, 3, 4, 5, 6, 7, 8, 9, and 12 were closed previously. Please provide an update on recommendation 2 by September 30, 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
C. Jaegers, OEDO

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, held at all headquarters and regional complexes.

Agency Response Dated
July 30, 2010:

As noted in the agency's response dated February 25, 2010, 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 II.

Region II moved into the Marriott Marquis One Tower located in the Peachtree Center Complex on April 12, 2010. Region II officials have asked General Services Administration (GSA) and Federal Protective Service (FPS) officials to provide them a specific date for a fire drill at their new location. A response from the GSA and FPS is pending at this time. Region II will conduct an A&A of their occupants during the fire drill evacuation.

Targeted Completion Date: August 31, 2010.

OIG Analysis: The proposed corrective action addresses the intent of this recommendation. This recommendation will be closed when OIG receives verification that the 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 10: Update maps so they are compliant with industry best practices and can function as evacuation tools.

Agency Response Dated
July 30, 2010:

The Office of Administration (ADM) utilized the services of an architectural/engineering firm to develop new evacuation maps that are consistent with current industry best practices. The newly updated maps were posted throughout the White Flint Complex on May 31, 2010. ADM considers this recommendation closed.

OIG Analysis:

OIG reviewed the updated maps and determined that the maps can function as evacuation tools. This recommendation is therefore closed.

Status:

Closed.

Audit Report

AUDIT OF NRC'S OCCUPANT EMERGENCY PROGRAM

OIG-09-A-07

Status of Recommendations

Recommendation 11: Consistently place maps in the same location on every floor of the White Flint complex.

Agency Response Dated
July 30, 2010:

The Office of Administration (ADM) utilized the services of an architectural/engineering firm to develop new evacuation maps that are consistent with current industry best practices. The newly updated maps were posted throughout the White Flint Complex on May 31, 2010. ADM considers this recommendation closed.

OIG Analysis:

OIG reviewed the locations where the maps were placed and determined that the maps are located consistently on every floor. This recommendation is therefore closed.

Status:

Closed.