



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

**OFFICE OF THE
INSPECTOR GENERAL**

August 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
LICENSE RENEWAL PROGRAM (OIG-07-A-15)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR REACTOR
REGULATION, MEMORANDUM DATED JULY 23, 2010

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 7 as discussed in the agency's response dated July 23, 2010. Based on the response, recommendation 7 is closed. Recommendations 1, 2, 3, 4, 5, 6, and 8 were previously closed. All recommendations related to this report are now closed.

If you have questions or concerns, please call me at 415-5915, or RK Wild, Team Leader, at 415-5948.

Attachment: As stated

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

Audit Report

AUDIT OF NRC'S LICENSE RENEWAL PROGRAM

OIG-07-A-15

Status of Recommendations

Recommendation 7: Establish a review process to determine whether or not Interim Staff Guidance meets the provisions of 10 CFR 54.37(b), and document accordingly.

Agency Response Dated
July 23, 2010:

Current Status

By memorandum dated April 26, 2010 (Accession No. ML100980495), the NRR staff referred the OIG to two draft documents in the concurrence process: (1) Regulatory Issue Summary (RIS) 2007-16, Revision 1, "Implementation of the Requirements of 10 CFR 54.37(b) for Holders of Renewed Licenses" (ADAMS Accession No. ML100250279), and (2) LR-ISG Process, Revision 2 (ADAMS Accession No. ML100920158). By memorandum dated June 11, 2010, the OIG stated that it had reviewed these two draft documents and that it would close the recommendation, provided that the RIS is approved and issued with no substantive changes, in conjunction with issuance of the LR-ISG Process, Revision 2.

The NRR staff issued the final documents on April 28, 2010, and June 14, 2010, respectively, and they are available under the ADAMS Accession Nos. provided above. No substantive changes were made to either document during the concurrence process.

OIG Analysis: OIG reviewed the two documents and confirmed that the RIS was approved and issued with no substantive changes, in conjunction with issuance of the LR-ISG Process, Revision 2. This recommendation is therefore considered closed.

Status: Closed.