

November 15, 2010

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Charles L. Miller, Director */RA by Scott Moore for/*
Office of Federal and State Materials
and Environmental Management Programs

SUBJECT: CLOSURE OF RECOMMENDATION 3 FROM AUDIT OF THE U.S.
NUCLEAR REGULATORY COMMISSION'S AGREEMENT STATE
PROGRAM (OIG-09-A-08)

This memorandum responds to your May 24, 2010, memorandum on the status of recommendations of the subject audit report. We have completed the action on recommendation 3. With the completion of the Office of the Inspector General's (OIG's) review of the procedure, we consider this recommendation to be closed.

Recommendation 3

Develop a set of procedures that standardizes communications from the U.S. Nuclear Regulatory Commission (NRC) to the Agreement States.

Current Status

In your December 10, 2009, memorandum to R. W. Borchardt, Executive Director for Operations, you indicated that OIG will consider this recommendation closed when the agency submits, and OIG reviews the Office of Federal and State Materials and Environmental Management Programs (FSME) Procedure AD-200, "Format for FSME Letters." This procedure was completed and finalized on October 27, 2010. This OIG recommendation should be closed at the completion of your review.

If you have any questions regarding this communication or wish to obtain additional information, please contact me or Kathleen Schneider of my staff at 301-415-2320, or via e-mail at: kathleen.schneider@nrc.gov.

Enclosure:
FSME Procedure AD-200, "Format for
FSME and RCPD Letters"

cc: M. Weber, OEDO

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