



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

**OFFICE OF THE
INSPECTOR GENERAL**

November 9, 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 SEPTEMBER 27, 2010

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated September 27, 2010. Based on this response, recommendation 2 is closed. Recommendations 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12 were closed previously. All recommendations related to this report are now closed.

If you have any questions or concerns, please call me at 415-5915 or Beth Serepca, Team Leader, at 415-5911.

Attachment: As stated

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Audit Report

AUDIT OF NRC'S OCCUPANT EMERGENCY PROGRAM

OIG-09-A-07

Status of Recommendation

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

Agency Response Dated
September 27, 2010:

As noted in the agency's response dated July 30, 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. In August 2010, the building management for the Peachtree Center Complex in which the Region II office is located conducted training for the U.S. Nuclear Regulatory Commission floor and stairwell monitors in preparation for an upcoming fire drill. Region II moved into the complex on April 12, 2010, and a fire drill has been postponed by the building manager due to several new tenants moving into the complex. Region II was recently advised by the building manager that an unannounced fire drill will be conducted in October 2010. Region II will conduct an A&A of staff during the fire drill evacuation.

OIG Analysis:

OIG received an e-mail from the Region II building management specialist that the full-scale evacuation drill was completed. Furthermore, as noted in prior agency correspondence pertaining to this audit recommendation, NRC plans to annually conduct these full-scale evacuation drills. This recommendation is therefore considered closed.

Status:

Closed.