



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

**OFFICE OF THE
INSPECTOR GENERAL**

June 30, 2011

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
OVERSIGHT OF INDEPENDENT SPENT FUEL STORAGE
INSTALLATIONS SAFETY (OIG-11-A-12)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR MATERIALS,
WASTE, RESEARCH, STATE, TRIBAL, AND COMPLIANCE
PROGRAMS MEMORANDUM DATED JUNE 20, 2011

Attached is the Office of the Inspector General's analysis and status of recommendations 1 and 2 as discussed in the agency's response dated June 20, 2011. Based on this response, recommendations 1 and 2 are in resolved status. Please provide an updated status of the recommendations by October 31, 2011.

If you have any 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. Arlidsen, OEDO
C. Jaegers, OEDO

Audit Report

AUDIT OF NRC'S OVERSIGHT OF INDEPENDENT SPENT FUEL STORAGE INSTALLATIONS SAFETY

OIG-11-A-12

Status of Recommendations

Recommendation 1: Develop and implement a formalized agencywide Independent Spent Fuel Storage Installation (ISFSI) safety inspector training program.

Agency Response Dated
June 20, 2011:

Agree. NMSS and Region I staff are working with the Technical Training Center to develop components of the ISFSI inspector qualification program, which will be a subpart of both Inspection Manual Chapters (IMC) 1245 and 1246. The safety inspector training requirements are being developed and will be added to the NMSS Qualification Program, which is currently available for use.

Completion date: A qualification card for ISFSI inspectors, which will be included in IMC 1246, Section 6, Attachment 2, should be completed by September 2011. Training related to the ISFSI inspector qualification card should be available by March 2012. On this schedule, implementation of the revised qualifications would start by September 2012.

Point-of-contact (POC): Norma Garcia-Santos, SFST/RIOB.

OIG Analysis: The proposed actions meet the intent of the recommendation. OIG will close this recommendation when it receives and reviews documentation supporting the completion and occurrence of the above cited activities.

Status: Resolved.

Audit Report

AUDIT OF NRC'S OVERSIGHT OF INDEPENDENT SPENT FUEL STORAGE INSTALLATIONS SAFETY

OIG-11-A-12

Status of Recommendations

Recommendation 2: Modify inspection guidance to include a minimum inspection frequency for conducting routine ISFSI safety inspections.

Agency Response Dated
June 20, 2011:

Agree. NMSS and the regions will work together on modifying inspection guidance to establish a minimum frequency for conducting routine ISFSI inspections.

Completion date: Revised guidance should be issued by September 2011. If this schedule cannot be achieved, NMSS will work with the regions and issue a memorandum delineating the minimum frequency for conducting routine ISFSI inspections.

POC: Jon Woodfield, SFST/RIOB.

OIG Analysis: The proposed action meets the intent of the recommendation. OIG will close this recommendation when it receives and reviews the revised inspection guidance reflecting the revision noted in recommendation 2.

Status: Resolved.