## OFFICIAL USE ONLY - SENSITIVE INTERNAL INFORMATION

October 19, 2012

MEMORANDUM TO: Stephen D. Dingbaum

**Assistant Inspector General for Audits** 

Office of the Inspector General

FROM: Mark A. Satorius, Director /RA by Brian Holian Acting for/

Office of Federal and State Materials

and Environmental Management Programs

SUBJECT: SUPPLEMENT TO STATUS OF RECOMMENDATIONS: AUDIT OF

THE NUCLEAR REGULATORY COMMISSION'S OVERSIGHT OF DECOMMISSIONED URANIUM RECOVERY SITES AND SITES

UNDERGOING DECOMMISSIONING (OIG-12-A-06)

This supplement updates the October 3, 2012, memorandum to the Office of the Inspector General (OIG) report OIG-12-A-06 [Agencywide Document Access and Management System Accession Numbers ML12251A214; ML12251A220]. Our commitments hold true with the exception of the frequency of the Church Rock Mill performance measures under Recommendation 1. For clarification purposes, the performance measure for the Church Rock Mill site is quarterly progress reports to the U.S. Environmental Protection Agency (EPA) from the Division of Waste Management and Environmental Protection (DWMEP). The DWMEP Operations Plan has been updated in Enclosure 1 to accurately reflect the performance measure for the Church Rock Mill site.

Enclosure: DWMEP Operations Plan

(Non-Publicly Available)

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### **DISTRIBUTION:**

Reference: G20120055/201200077/201200078

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#### ML12290A273

OFC	DWMEP	DWMEP	DWMEP	DWMEP	TechEd	FSME
NAME	YNorman	RJohnson for LChang	APersinko	LCamper	PTressler	BHolidan for MSatorius
DATE	10/16/12	10/17/12	10/17/12	10/18/12	10/19/12	10/19/12

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Enclosure 1-DWMEP Operations Plan ML12290A488