



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

**OFFICE OF THE
INSPECTOR GENERAL**

October 19, 2012

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: DIRECTOR, OFFICE OF NUCLEAR MATERIAL SAFETY
AND SAFEGUARDS, MEMORANDUM DATED
OCTOBER 12, 2012

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated October 12, 2012. Based on this response, recommendation 1 is now closed. Recommendation 2 was previously closed; therefore, all recommendations related to this report are now closed.

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
K. Brock, OEDO
J. Arildsen, 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
October 12, 2012:

The NRC staff developed a qualification journal specific for ISFSI inspectors, in collaboration between Headquarters and Regional Branch Chiefs and staff involved in the safety inspections of ISFSIs. This qualification journal was issued on November 7, 2011, as Appendix B3 of Inspection Manual Chapter (IMC) 1246 (Agencywide Documents Access Management System (ADAMS) accession number ML112650054). The staff committed to develop an ISFSI Overview Training, as part of IMC 1246 B3, by September 30, 2012. The staff finalized training materials related to this course on September 28, 2012. A pilot session of the course is being offered October 15-18, 2012. ISFSI inspectors will receive credit if taking this pilot course, but will also provide feedback on the course which will be incorporated into final course materials.

OIG Analysis: OIG reviewed documentation supporting the implementation of the ISFSI safety inspector training program. Therefore, this recommendation is considered closed.

Status: Closed.