

From: [Hughey, John](#)
To: [Lee, Erika](#)
Subject: RE: ACTION: WITS 201100243/EDATS: OEDO-2011-0692
Date: Monday, September 16, 2013 9:47:00 AM

Erika,

The OIG Status Memo, ADAMS No. ML13247A066, also provides closure documentation for WITS ITEM 201100243/EDATS: OEDO-2011-0692.

Thanks,
John

John Hughey
Salem / Hope Creek Project Manager
NRR / Division of Operating Reactor Licensing
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-----Original Message-----

From: RidsNrrMailCenter Resource
Sent: Thursday, October 20, 2011 3:07 PM
To: RidsNrrDorl Resource
Cc: Meighan, Sean; Hughey, John; Gibson, Lauren; Chernoff, Harold; Markley, Michael; RidsNrrMailCenter Resource; Wertz, Trent
Subject: ACTION: WITS 201100243/EDATS: OEDO-2011-0692
Importance: High

WITS ITEM NUMBER: 201100243/EDATS: OEDO-2011-0692

DESCRIPTION: Recommendation 3 - Develop Training that Sufficiently Addresses the Definition and Use of Commitments and Provide it to All Agency Staff Involved in Reviewing Reactor License Commitments

DATE DUE: 09/30/13 NRR DUE DATE: (If Applicable) 09/25/13

NRR RECEIVED: 10/20/11

NRR ACTION ASSIGNED TO: DORL, Michele Evans

ACCESSION NUMBER: none

NOTE: Audit of NRC's Management of License Commitments (OIG-11-A-17) Stephen D. Dingbaum, OIG memo of 09/19/11 to R. W. Borchardt, EDO (ML112620529)

-----Original Message-----

From: Jaegers, Cathy
Sent: Thursday, October 20, 2011 11:09 AM
To: RidsNrrMailCenter Resource
Cc: Bowman, Gregory
Subject: ACTION: WITS 201100241 - 201100245

Please note that each recommendation is assigned a separate WITS task. This task will remain open until OIG determines recommendation to be closed. The target completion date and point-of-contact can be updated through the status of recommendation memoranda. An extension request is not required.