



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

**OFFICE OF THE
INSPECTOR GENERAL**

February 24, 2014

MEMORANDUM TO: Mark A. Satorius
Executive Director for Operations

FROM: Stephen D. Dingbaum */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
IMPLEMENTATION OF ITS NATIONAL ENVIRONMENTAL
POLICY ACT RESPONSIBILITIES (OIG-14-A-09)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR MATERIALS,
WASTE, RESEARCH, STATE, TRIBAL, AND
COMPLIANCE PROGRAMS, MEMORANDUM DATED
JANUARY 21, 2014

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated January 21, 2014. Based on this response, recommendation 1 remains in a resolved status. Please provide an updated status of the recommendations by January 2, 2015.

If you have questions or concerns, please call me at 415-5915 or Sherri Miotla, Team Leader, at 415-5914.

Attachment: As stated

cc: R. Mitchell, OEDO
K. Brock, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO

Audit Report

AUDIT OF NRC'S IMPLEMENTATION OF ITS NATIONAL ENVIRONMENTAL POLICY ACT RESPONSIBILITIES

OIG-14-A-09

Status of Recommendations

Recommendation 1: Develop and implement detailed guidance for fuel cycle and uranium recovery staff regarding inclusion of license conditions and tie downs in licenses.

Agency Response Dated
January 21, 2014:

Staff agrees with this recommendation and will develop and implement detailed guidance for fuel cycle and uranium recovery staff to use when developing license conditions.

Completion Date: September 30, 2015

OIG Analysis:

The proposed actions meet the intent of the recommendation. OIG will close this recommendation when OIG determines that the guidance, as implemented, provides information to fuel cycle and uranium recovery staff regarding inclusion of license conditions and tie downs in licenses.

Status:

Resolved.