



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

**OFFICE OF THE
INSPECTOR GENERAL**

January 21, 2015

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: DIRECTOR, OFFICE OF NUCLEAR MATERIAL SAFETY
AND SAFEGUARDS, MEMORANDUM DATED DECEMBER
30, 2014

Attached is the Office of the Inspector General's (OIG) analysis and status of the recommendation as discussed in the agency's response dated December 30, 2014. Based on this response, recommendation 1 remains in a resolved status. Please provide an updated status of the recommendation by October 30, 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: M. Galloway, OEDO
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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
December 30, 2014:

NMSS has initiated development of guidance for fuel cycle and uranium recovery staff. Staff is coordinating development of the guidance with the Office of the General Counsel to confirm that the staff's approach for developing license conditions has a legal basis. At this time, the staff remains on track for completing and implementing use of the guidance by 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.