

March 24, 2016

MEMORANDUM TO: Stephen D. Dingbaum  
Assistant Inspector General for Audits  
Office of the Inspector General

FROM: William M. Dean, Director */RA/*  
Office of Nuclear Reactor Regulation

SUBJECT: AUDIT OF NRC'S OVERSIGHT OF LOW-LEVEL RADIOACTIVE  
WASTE (OIG-15-A-20)

This memorandum provides staff actions to close the two resolved recommendations from OIG15-A-20, "Audit of the NRC's Oversight of Low-Level Radioactive Waste."

Recommendation 1:

Define the term "long-term storage" in all future U.S. Nuclear Regulatory Commission (NRC) documents. Alternatively, eliminate the term.

Resolution:

Complete. As committed to in our memorandum dated October 23, 2015, the Office of Nuclear Reactor Regulation (NRR) updated the Reactor Oversight Inspection Procedures and has eliminated the term from the specific NRR procedure (IP 71124.08) identified in the audit report. The revised procedure can be found in Agencywide Documents Access and Management System Accession No. ML15345A075. If the staff uses the phrase "long-term storage" in the future, it will define the term, specifically by defining how long long-term storage should last.

Completed Date: January 26, 2016

Point of Contact (POC): Undine Shoop

CONTACT: Undine Shoop, NRR/DRA  
(301) 415-2063

Recommendation 2:

Develop a mechanism to inform the regional offices of updates to transportation regulations, for example through refresher training, monthly calls, or webinars.

Resolution:

Complete. Staff reviewed mechanisms to share updated information between the headquarters program and regional offices. The staff determined that a monthly teleconference between NRR and regional radiation protection counterparts is the best way to update regional offices on changes to U.S. Department of Transportation regulations, changes to applicable Federal regulations, and changes in NRC policies. NMSS transportation experts participate in these monthly teleconferences to provide updates and respond to any questions raised by the participants.

Completed Date: December 31, 2015

POC: Undine Shoop

cc: Chairman Burns  
Commissioner Svinicki  
Commissioner Ostendorff  
Commissioner Baran  
SECY

Recommendation 2:

Develop a mechanism to inform the regional offices of updates to transportation regulations, for example through refresher training, monthly calls, or webinars.

Response:

Complete. Staff reviewed mechanisms to share updated information between the headquarters program and regional offices. The staff determined that a monthly teleconference between NRR and regional radiation protection counterparts is the best way to update regional offices on changes to U.S. Department of Transportation regulations, changes to applicable Federal regulations, and changes in NRC policies. NMSS transportation experts participate in these monthly teleconferences to provide updates and respond to any questions raised by the participants.

Completed Date: December 31, 2015

POC: Undine Shoop

cc: Chairman Burns  
Commissioner Svinicki  
Commissioner Ostendorff  
Commissioner Baran  
SECY

DISTRIBUTION: OEDO-15-00819

Public UShoop RidsNrrDra RidsNrrOd  
RidsAdmMailCenter RidsEdoMailCenter RidsHrMailCenter RidsNsrMailCenter  
RidsSecyMailCenter RidsOigMailCenter RidsOis Resource RidsNrrMailCenter  
JJoliceour MKhanna

ADAMS Accession No.: ML15331A092 (Package); ML16077A350 (Response)

OFFIC	NRR/DRA/ARCB/BC	NRR/DRA /DD	QTE	NRR/D	
NAME	UShoop	JGitter	CHsu	WDean	
DATE	03/ 17 /2016	03/ 18 /2016	03/17/2016	03/ 24 /2016	

**OFFICIAL RECORD COPY**