



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

June 21, 2016

MEMORANDUM TO: Andrea Kock, Deputy Director
Division of Decommissioning, Uranium Recovery,
and Waste Programs

FROM: Christopher McKenney, Chief */RA/*
Performance Assessment Branch
Division of Decommissioning, Uranium Recovery,
and Waste Programs

SUBJECT: INTERNAL EVALUATION OF THE DECOMMISSIONING FINANCIAL
ASSURANCE INSTRUMENT SECURITY PROGRAM AND INVENTORY

The enclosed report (enclosure) was written in accordance with Management Directive 8.12 (MD 8.12), "Decommissioning Financial Assurance Instrument Security Program," revised November 22, 2013, and Management Directive 12.1 (MD 12.1), "NRC Facility Security Program," revised September 14, 2011. The MD 8.12 requires an internal evaluation of the decommissioning funding assurance instruments which belong to the Office of Nuclear Material and Safeguards (NMSS). This report documents the NMSS internal evaluation and safe inventory for NMSS' Decommissioning Financial Assurance Instrument Security Program and Decommissioning Financial Assurance Inventory. The internal evaluation was conducted by a financial management specialist from the Performance Assessment Branch (PAB) in NMSS. The internal evaluation occurred between July 2015, and August 2015, and the focus of the review was program compliance with NRC Management Directives 8.12 and MD 12.1.

The internal evaluation conducted by NMSS did not result in any significant findings related to compliance with MD 8.12 or MD 12.1. The evaluator concludes that NMSS staff is adequately accounting for and securing their office's decommissioning financial instruments. Minor discrepancies were identified. Actions were taken to improve tracking and maintaining the instruments in the future.

Enclosure:
Internal Evaluation of the Decommissioning
Financial Assurance Instrument Security
Program and Inventory

CONTACT: Christopher McKenney, NMSS/DUWP/PAB
301-415-6663

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ADAMS Accession No.: ML16159A206 Package (Memorandum Public, Enclosure Non-Public)

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