

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

OFFICE OF THE INSPECTOR GENERAL

August 17, 2016

MEMORANDUM TO:

Victor M. McCree Executive Director for Operations

Stephen D. Dingbaum

Assistant Inspector General for Audits

SUBJECT:

FROM:

STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S OVERSIGHT OF INDUSTRIAL RADIOGRAPHY (OIG-12-A-15)

REFERENCE:

DIRECTOR, OFFICE OF NUCLEAR MATERIAL SAFETY AND SAFEGUARDS, MEMORANDUM DATED AUGUST 3, 2016

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated August 3, 2016. Based on the agency's memorandum, recommendation 1 is now closed. Recommendations 2-8 were previously closed. All recommendations related to this report are now closed.

If you have any questions or concerns, please call Steve Zane, Acting Assistant Inspector General for Audits at 415-5912 or Sherri Miotla, Team Leader, at 415-5914.

Attachment: As stated

CC:

R. Lewis, OEDO H. Rasouli, OEDO J. Jolicoeur, OEDO J. Bowen, OEDO EDO_ACS Distribution

Audit Report

AUDIT OF NRC'S OVERSIGHT OF INDUSTRIAL RADIOGRAPHY

OIG-12-A-15

Status of Recommendations

Recommendation 1:

Require license reviewers to write radiography licenses in a manner that clearly and consistently specifies whether or not licensees are authorized to conduct certain activities (such as offshore, lay-barge, or underwater radiography).

Agency Response Dated

August 3, 2016:

In your memorandum dated February 3, 2016, to Victor M. McCree, Executive Director for Operations, it states that OIG will consider this recommendation closed when the agency provides a copy of the revised (issued) version of NUREG-1556 Volume 2, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Industrial Radiography Licenses," and a copy of the procedure that includes the standardized license conditions and authorized uses. The electronic copy of NUREG-1556 Volume 2, Revision 1, can be found in NRC's Agencywide Documents Access and Management System (ADAMS) under Accession Number ML16062A091 and the copy of the procedure (version dated May 2016) that includes the standardized license conditions and authorized uses can be found in ADAMS under Accession Number ML16196A358. The staff recommends that Recommendation 1 be closed.

OIG analysis:

OIG reviewed the completed (issued) revised version of NUREG-1556 Volume 2, and the procedure that includes the standardized license conditions and authorized users. This recommendation is now closed.

Status:

Closed.