



OFFICE OF THE
INSPECTOR GENERAL

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

March 16, 2020

MEMORANDUM TO: Margaret M. Doane
Executive Director for Operations

FROM: Dr. Brett M. Baker */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
SIGNIFICANCE DETERMINATION PROCESS FOR
REACTOR SAFETY (OIG-16-A-21)

REFERENCE: DIRECTOR OF THE OFFICE OF NUCLEAR REACTOR
REGULATION MEMORANDUM DATED JANUARY 22,
2020

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated January 22, 2020. Based on this response, recommendation 2 is now closed. Recommendations 1, 3, and 4 were previously closed. All recommendations are now closed and no further actions are necessary.

If you have questions or concerns, please call me at (301) 415-5915 or Paul Rades, Team Leader, at (301) 415-6228.

Attachment: As stated

cc: C. Haney, OEDO
D. Jackson, OEDO
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S. Miotla, OEDO
RidsEdoMailCenter Resource
OIG Liaison Resource
EDO_ACS Distribution

Audit Report

AUDIT OF NRC'S Significance Determination Process for Reactor Safety

OIG-16-A-21

Status of Recommendations

Recommendation 2: Clarify IMC 0612 Appendix B issue screening questions, so that they are readily understood and easily applied.

Agency Response Dated
January 22, 2020:

Update

The Office of Nuclear Reactor Regulation engaged with the regions to revise IMC 0612 to improve the issue screening guidance. Specifically, a working group was created to revise Appendix B: Additional Issue Screening Guidance and Appendix E: Example of Minor Issues. Clarifying guidance to the screening questions was added and the examples were improved by relating each minor or more than minor answer to a screening question. After the working group drafted the revised documents, they were sent out for comment to the regions and other headquarters offices. Comments received from staff were incorporated in the final documents or otherwise addressed.

IMC 0612, IMC 0612 Appendix B, and IMC 0612 Appendix E were issued on December 23, 2019, with an effective date of January 1, 2020.

Date of completion: December 23, 2019

Contact: Anthony D. Masters, NRR/DRO
(301) 415-0108

OIG Analysis: OIG reviewed changes made to the subject inspection guidance, and verified that the revised guidance meets the intent of this recommendation. This recommendation is now closed.

Status: Closed.