



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

June 21, 2021

MEMORANDUM TO: Dr. Brett M. Baker  
Assistant Inspector General for Audits  
Office of the Inspector General

FROM: John W. Lubinski, Director  
Office of Nuclear Material Safety  
and Safeguards

A handwritten signature in black ink, appearing to read "RLewis".

Lewis, Robert signing on behalf  
of Lubinski, John  
on 06/21/21

SUBJECT: STATUS OF RECOMMENDATIONS: THE OFFICE OF  
INSPECTOR GENERAL'S AUDIT OF THE U.S. NUCLEAR  
REGULATORY COMMISSION'S EMERGENCY  
PREPAREDNESS PROGRAM (OIG-20-A-12)

On June 23, 2020, the U.S. Nuclear Regulatory Commission (NRC) Office of the Inspector General (OIG) issued OIG-20-A-12, "Audit of NRC's Emergency Preparedness Program," (Agencywide Documents Access and Management System [ADAMS] Accession No. ML20174A255). On July 23, 2020, the NRC staff responded and agreed with the three recommendations. The OIG determined that the staff's proposed actions would resolve the recommendations, as documented in a memorandum dated August 5, 2020 (ADAMS Accession No. ML20218A694). Based on prior staff responses, OIG has closed Recommendation 1 and Recommendation 3 (ADAMS Accession Nos. ML21061A152 and ML21027A253). This memorandum provides the results of the staff's activities related to Recommendation 2 and recommends closure of the recommendation.

Recommendation 2:

Coordinate with government partners at the Federal, State, and local levels to identify resources, such as recorded training videos presentations, to supplement Regional State Liaison Officers' outreach.

Current Status:

The State Agreement and Liaison Programs Branch (SLPB) in the Office of Nuclear Material Safety and Safeguards (NMSS) coordinated with government partners to identify training and information resources to supplement Regional State Liaison Officers' (RSLO) outreach. Within the NRC, SLPB engaged the Office of Nuclear Reactor Regulation, the Office of Nuclear Security and Incident Response, the Office of International Programs, the Office of Public Affairs, and the RSLOs. SLPB also collaborated with external partners, including the Department of Energy, the Department of Commerce, the Department of Homeland Security, and the Agreement States.

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This extensive engagement identified additional training and information resources, which have been consolidated on the Federal, State, and Tribal Liaison Programs portion of the NRC public Web site (<https://www.nrc.gov/about-nrc/state-tribal/fst-liaison.html>). This page is also prominently linked on the left side of the State Communication Portal (<https://scp.nrc.gov>), under "Federal and State Liaison Programs." Highlights of this newly added information include training videos and materials on various technical topics and regulatory processes, summary information on the Federal-State partnership, and updated State Liaison Officer conference information.

NMSS considers this recommendation to be closed.

Completed Date: June 7, 2021

(OIG-20-A-12) UPDATE ON STAFF RESPONSE TO THE OFFICE OF INSPECTOR GENERAL'S AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S EMERGENCY PREPAREDNESS PROGRAM  
 DATE June 21, 2021

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**ADAMS Accession No.: ML21063A323; Memo ML21153A131**

OFFICE	NMSS/MSST/SLPB	NMSS/MSST/SALB	NMSS/MSST	NMSS/PMDA/OMT
NAME	JLynch <i>JL</i>	BAnderson <i>BA</i>	KWilliams TClark for <i>TC</i>	CGoode <i>CG</i>
DATE	Jun 2, 2021	Jun 9, 2021	Jun 14, 2021	Jun 16, 2021
OFFICE	NMSS			
NAME	JLubinski RLewis for <i>RL</i>			
DATE	Jun 21, 2021			

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