




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

January 24, 2022

MEMORANDUM TO: Eric X. Rivera
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Andrea Veil, Director  Signed by King, Michael
Office of Nuclear Reactor Regulation (NRR) on 01/24/22

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE U.S.
NUCLEAR REGULATORY COMMISSION'S OVERSIGHT OF
SUPPLEMENTAL INSPECTION CORRECTIVE ACTIONS (OIG-
19-A-19)

The purpose of this memorandum is to provide the Office of the Inspector General (OIG) with a status on the remaining open recommendation in OIG-19-A-19, "Audit of the U.S. Nuclear Regulatory Commission's Oversight of Supplemental Inspection Corrective Actions" (Agencywide Documents Access and Management System (ADAMS) Accession No. [ML19256A776](#)).

Recommendation 2:

Implement an efficient means for inspectors to readily identify and retrieve information about completed and planned corrective actions associated with 95001 and 95002 supplemental inspections.

Staff Response:

The staff agreed with the recommendation and proposed improvements to the governance and Reactor Program Systems (RPS or ISTAR) software needed to support an efficient means for inspectors to readily identify and retrieve information about completed and planned corrective actions associated with 95001 and 95002 supplemental inspections. As documented in OIG memo dated April 13, 2021 (ADAMS Accession No. [ML21103A004](#)), the OIG's analysis stated that NRR's proposed actions met the intent of the recommendation and that the recommendation would be closed after the improvements were demonstrated. Subsequently, the staff completed the improvements and examples of their implementation were captured in the recently completed supplemental inspections at FitzPatrick and Grand Gulf nuclear plants. Links to the planned corrective actions documented from the two recently completed inspection

CONTACT: Manuel Crespo, NRR/DRO
(301) 415-0298

reports and the governing document (Inspection Manual Chapter 0611 Appendix C) were forwarded to OIG staff for evaluation on December 6, 2021.

On December 14, 2021, the OIG staff confirmed that the information was sufficient to close recommendation 2.

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE U.S. NUCLEAR
REGULATORY COMMISSION'S OVERSIGHT OF SUPPLEMENTAL INSPECTION
CORRECTIVE ACTIONS (OIG-19-A-19) DATED: JANUARY 24, 2022

DISTRIBUTION: OEDO-21-00182

Public (if applies)

RidsNrrOd

RidsNrrDro

RidsNrrDrolrib

RidsOigMailCenter Resource

RidsNrrMailCenter Resource

MCrespo, NRR

THipschman, NRR

RFelts, NRR

AVeil, NRR

ADAMS Accession No. ML21341B027

***via e-mail**

NRR-106

OFFICE	NRR/DRO/IRIB	NRR/DRO/IRIB	NRR/DRO	NRR
NAME	MCrespo	THipschman	RFelts	AVeil/ MKing for
DATE	12/21/2021	12/21/2021	1/7/2022	1/24/2022

OFFICAL RECORD COPY