

From: "Robinson, Berton (Civ,ARL/ADLO)" <brobinson@arl.army.mil>
To: <EXU@nrc.gov>
Date: Tue, Jan 30, 2007 3:26 PM
Subject: FW: follow up question re: FA/DFP submission (UNCLASSIFIED)

Classification: UNCLASSIFIED
Caveats: NONE

Betsy

Attached is a delegation of administrative control of funds memorandum. This memorandum refers to funds that have been made available to the US Army Research Laboratory (ARL). ARL's core mission is a \$500 million annual program. The delegation is to me, however, I report to Teresa Kines, the Associate Director for Laboratory Operations. In turn, the Associate Director for Laboratory Operations reports to the ARL Director, John M. Miller. Teresa Kines is a DJ4 (GS-15 equivalent) and is responsible for all aspects of laboratory operations. The use of the term component in the DOD FMR 7000.14R refers to the DOD services (ie Army) and all subsequent command levels that receive fund authorization documents. Therefore, the ARL is a component as listed in the reference below.

Berton A. Robinson
ARL Resource Manager
(301) 394-1021 fax 4182 dsn 290

-----Original Message-----

From: Markland, Richard (Civ,ARL/ADLO)
Sent: Wednesday, January 24, 2007 12:27 PM
To: Robinson, Berton (Civ,ARL/ADLO)
Subject: FW: follow up question re: FA/DFP submission (UNCLASSIFIED)

Classification: UNCLASSIFIED
Caveats: NONE

Bert,

Thanks for offering to contact Betsy.

Rich

Richard A. Markland
Health Physicist
Radiation Safety Officer
US Army Research Laboratory

-----Original Message-----

From: Elizabeth Ullrich [mailto:EXU@nrc.gov]
Sent: Monday, January 08, 2007 4:06 PM
To: Markland, Richard (Civ,ARL/ADLO)

SMB - 141
040 06394
137075

Subject: RE: follow up question re: FA/DFP submission (UNCLASSIFIED)

thanks, Rich. No problem on the time...glad someone is using their "use or lose". Maybe someday I will have 'use or lose' leave, but right now I am still using up most of my leave every year.

Just send me the e-link to the document when you find it, I won't need a hard copy. Send it in a new email (or 'reply' without the preceding message) so that I can have the email saved.

Betsy

>>> "Markland, Richard (Civ,ARL/ADLO)" <markland@arl.army.mil>

01/08/2007 10:03 AM >>>

Classification: UNCLASSIFIED

Caveats: NONE

Betsy,

Sorry not to answer sooner but I was using up my use-or-lose. The Army is it infinite wisdom has restricted us from using our email at home.

We are working to find the Reg you need.
Give me a couple of days.

Happy New Year,
Rich

Richard A. Markland
Health Physicist
Radiation Safety Officer
US Army Research Laboratory

-----Original Message-----

From: Elizabeth Ullrich [mailto:EXU@nrc.gov]

Sent: Thursday, December 21, 2006 2:03 PM

To: Markland, Richard (Civ,ARL/ADLO)

Subject: follow up question re: FA/DFP submission

LN SMB-141

DN 040-06394

Control No. 137075

Rich,

I have reviewed the DFP, the Statement of Intent, and the Certification of Financial Assurance. Everything there looks good, but I have one follow-up item:

Section A.16.3 of NUREG-1757, Vol. 3, requests that you provide documentation to verify that the person signing the Statement of Intent is authorized to represent the licensee in providing the Statement of Intent. This documentation should include the relevant portion of the statute granting authority, and if appropriate, the agency procedure that

delegates such authority to you. In this case, within the Statement of Intent, Teresa Kines stated that her authority "is established by referenced the DOD Financial Management Regulation 7000.14-R, Volume 2A "Budget Formulation and Presentation"." However, this reg was not enclosed. I was able to find and view this regulation on the web at http://www.dod.mil/comptroller/fmr/02a/02a_01.pdf but could not find anything here that indicates who has the authority to spend funds. I did find a DOD Instruction 7000.14 which states that "4.2 Heads of DoD components shall: 4.2.1 Ensure compliance with Dod 7000.14-R..." but am unsure if this is a delegation of authority.

I do need to know WHERE in Dod 7000-14-R vol 2A the authority is given, or if that authority is delegated elsewhere (in another document?).

If

I can view it in a web site, send me the link. If not, send me a copy of the relevant pages of whatever document supports Kines' authority to sign the Statement of Intent.

I will be in the office 12/26-29. If you are out, no problem, this can wait until *next year* when you get back.

Betsy

Betsy Ullrich
Senior Health Physicist
US NRC Region I Office
610-337-5040
exu@nrc.gov
Classification: UNCLASSIFIED
Caveats: NONE
Classification: UNCLASSIFIED
Caveats: NONE

Classification: UNCLASSIFIED
Caveats: NONE

CC: "Markland, Richard (Civ,ARL/ADLO)" <markland@arl.army.mil>

Mail Envelope Properties (45BFA9D1.422 : 22 : 58402)

Subject: FW: follow up question re: FA/DFP submission (UNCLASSIFIED)
Creation Date Tue, Jan 30, 2007 3:25 PM
From: "Robinson, Berton (Civ,ARL/ADLO)" <brobinson@arl.army.mil>
Created By: brobinson@arl.army.mil

Recipients

nrc.gov
kp1_po.KP_DO
EXU (Elizabeth Ullrich)

arl.army.mil
markland CC (Richard (CivARL/ADLO) Markland)

Post Office

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Route

nrc.gov
arl.army.mil

Files	Size	Date & Time
MESSAGE	4494	Tuesday, January 30, 2007 3:25 PM
delegation of authority DOA.pdf		35716
Mime.822	55570	

Options

Expiration Date: None
Priority: Standard
ReplyRequested: No
Return Notification: None

Concealed Subject: No
Security: Standard

Junk Mail Handling Evaluation Results

Message is eligible for Junk Mail handling
This message was not classified as Junk Mail

Junk Mail settings when this message was delivered

Junk Mail handling disabled by User
Junk List is not enabled
Junk Mail using personal address books is not enabled
Block List is not enabled



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
US ARMY RESEARCH, DEVELOPMENT AND ENGINEERING COMMAND
ARMY RESEARCH LABORATORY
2800 POWDER MILL ROAD
ADELPHI MD 20783-1197

AUG 25 2004

AMSRD-ARL-D

MEMORANDUM FOR Deputy Associate Director for Resource Management, US Army Research Laboratory, 2800 Powder Mill Road, Adelphi, MD 20783-1197

SUBJECT: Administrative Control of Funds - Delegation of Authority

1. In accordance with paragraph 040202, DFAS-IN Regulation 37-1, as the US Army Research Laboratory (ARL) Resource Manager, you are delegated the authority to establish and maintain administrative control of funds made available to the ARL.
2. The authority vested herein will be for an indefinite period and will be used in a prudent manner and in accordance with governing regulations.
3. You are authorized to re-delegate this authority in writing to ARL government employees who are responsible for maintaining administrative control of funds.


JOHN M. MILLER
Director