UPEA ENGINEERS & ARCHITECTS

REPLY:
100 PORTAGE STREET, HOUGHTON, MI 49931
PHONE: 906-482-4810 FAX: 906-482-9799
EMAIL: houghton@upea.com
On the web: www.UPEA.com
Project No._____

TO: Dr Mulay - NRC **FROM:** Gerald Allen

FAX: 630-515-1259 **DATE:** 9-27

CC: **PAGES:** 2

RE: UPDATE MATERIAL

ORIGINALS WILL BE SENT _____ **ORIGINALS WILL NOT BE SENT UNLESS REQUESTED** _____

Cover Sheet of material being sent to you on monday. At the moment I can not get the fax to go thru for the condenser records. Perhaps they are closed (Fax Down) on weekend, but I would not expect that. If I can not get the fax thru, I will call Mandy tom.

Gerald Allen

UPEA ENGINEERS & ARCHITECTS

100 Portage Street Houghton, Michigan 49931

906-482-4810 800-562-7684 Fax : 906-482-9799

Saturday, September 27, 2008

Dr. Sam Mulay Radiation Specialist
US Nuclear Regulatory Commission
2443 Warrenville Rd.
Suite 210
Lisle Illinois 60532

Dr Mulay,

Update information concerning your review of UPEA Houghton on 9-23-2008.
Items included:

- Photos of modifications to my vehicle per your requirements. Supplemental to previous e-mail.
- Copy of page 1 of 4 of license renewal dated February 26, 2003. On our application we did list Tim Klenow as Norway operations. The license was issued as Houghton Operations. {Mute issue.}
- Copy of request for expedited amendment to License to update Iron Mountain address and to list Tim Kinney as RSO - I. Mtn. To allow for proper storage of meters in Iron Mountain. {Pending approval of GAK.} An immediate follow up amendment will be needed for addition of Sault Ste. Marie as a storage location with Jeremy Gagnow as RSO. An Additional will be needed to identify a new Company RSO designation, as we discussed on the phone on Thursday.
- Draft request to change Norway to unclassified storage as discussed on Wednesday and Thursday. {Pending Approval of GAK}
- Memo requesting User Certificates as requested
- Fax requesting copies of Landauer Reports as requested.
- Copy of full file of meter testing summary, the first page of which was presented to you on Wednesday, the remainder of which would not print.
  Old , non updated file. {Mute issue. File to be updated in processing time.}
- Copy of summary of March 14, 2008 drop off of NDM #32431 for assignment from Norway as discussed on Wednesday . The memo indicates status of Units 1-3. {mute issue}

I hope this information meets with your approval. More information will follow as it is generated.

Sincerely

********** -COMM. JOURNAL- ********** DATE SEP-27-2008 ***** TIME 16:50 *******

MODE = MEMORY TRANSMISSION START=SEP-27 16:40 END=SEP-27 16:50

FILE NO.=876

STN NO.	COMM.	ONE-TOUCH/ ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
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-U.P.ENG.& ARCHITECTS -

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Offices also in:
Marquette
Norway
Sault Ste. Marie
Marinette

www.UPEA.com houghton@upea.com

TO: Landauer Inc. Glenwood Illinois 60425 1586 **FROM:** Gerald Allan, UPEA

FAX: 708 - 755 - 7016 **DATE:** Saturday, September 27, 2008

CC: **PAGES:**

RE: Account 43350 Series A Monthly exposure Records

ORIGINALS WILL BE SENT _____ **ORIGINALS WILL NOT BE SENT UNLESS REQUESTED** XX

Sir of Madame:

Please forward a single copy of all Radiation film reports for the above account series for calander year 2007 and 2008 to date. Send to address of record, Houghton, Michigan, or fax if possible to
906-482-9799 Attn: Gerald Allan.
Charge to UPEA standing Account. Please identify charge as
" update request – Gerald Allan"

Thank you for your time.

Gerald Allan
Staff Engineer, UPEA

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Project No.

TO: Mr Sam Mulay PHD NRC **FROM:** Gerald Allen

FAX: 630-515-1259 **DATE:** 9-28-2008

CC: **PAGES:** 9

RE: Review Update

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Dr Mulay

Update Data.

Gerald Allen

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TO:	Dr Sam Mulay, Radiation Specialist, NRC	**FROM:**	Gerald Allan
FAX:	630-515-1259	**DATE:**	Sunday, September 28, 2008
CC:		**PAGES:**	
RE:	Personnel Monitoring reports.		

ORIGINALS WILL BE SENT _____ **ORIGINALS WILL NOT BE SENT UNLESS REQUESTED** _____

Dr. Mulay:

Update on the personnel monitoring reports. I am still unable to fax the request to Landauer. I will try in the morning and call them if unable to send the fax.

Personal developments are very disgusting and disturbing. In checking my file that I use for badge processing I found the following.

- September badges mailed evening of 9-24. Work load had prevented me from processing them on Labor day {I was laying out the curb location for Front Street} and I thought I had processed them on Friday the 12th, thinking that I was 12 days late. My memory was wrong. The badges that were returned were 6-10, so my memory of sending out badges on July 3 is of no value.
- July and August badges were mailed today for processing. Documentation accompanying.
- June badges will be sent when all are returned (I have 3) and copy of the mailing will be sent to you.
- Badge bags for February, March, and April were found processed, bagged, and unsent, without postage. I recall putting bags in the company mail basket without postage, thinking that the receptionist would stamp it as they do most mail. Either it was put back in my office for postage, or for some other reason, or my memory was simply wrong again. Regardless, the badges were mailed today. Documentation accompanying.

There is no excuse. My work load has been extreme and I am exhausted. My memory of completing work related to records is not supported by documentation. I have failed. I have wanted to be released from the Company RSO position for years, but I was always told that no one else could do the job. Perhaps I have more training than any one else in this office in radiation and meter operation and theory, but in my mind that does not make me adequately qualified to be the supervisor of this topic for the Company. This review documents that I can not do the record job either. What ever penalty you determine, I have no choice but to accept, since I failed in my duties as RSO. I will continue in the position while cleaning up this mess, because as you said, I am the Company RSO until another one

is recognized by NRC through the License Amendment process. But I vow before God, and to you as a respected Professional, and may God punish me the most severely if I do not keep this vow, I **will** remove myself from the Company RSO job as soon as the Company identifies another person in this office to take it. I believe I am inadequately qualified to handle questions of radiation exposure, and I certainly am no longer capable of doing the necessary housekeeping. Kinney and Jeremy are apparently well qualified to do the work, but they also are granted adequate time to work on their part of the job. Apparently there has to be a RSO for the entire company in this office, and he needs to be in the office, and have communication and authority with the Board and with the other offices. I do not have that in this company, and I do not see any way I ever will.

I am sorry if I dumped my burden on you. It is frustrating and emotionally draining. I thank you for being helpful and for listening. It has helped a little. Thank you sir.

Sincerely your,

Gerald Allan