

## Trifiletti, Sue

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**From:** Munoz, Rick  
**Sent:** Tuesday, July 06, 2010 10:48 AM  
**To:** Trifiletti, Sue; Freeman, Denise; Eubanks-White, Darlene  
**Subject:** FW: Assessment Letter from R&M Consulting  
**Attachments:** Assessment Letter 6-20-10.pdf

Please enter this e-mail and attachments into ADAMS please.

030-20836 Non-Sensitive Publically Available

Rick Muñoz

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**From:** Dayna Thompson [mailto:dayna@mtsinspection.com]  
**Sent:** Monday, June 21, 2010 12:35 PM  
**To:** Munoz, Rick  
**Cc:** Thompson, James; Campbell, Vivian; Cain, Chuck; dannys@mtsinspection.com; rays@mtsindustrialtesting.com; Oglesby, John  
**Subject:** Assessment Letter from R&M Consulting

Good Morning Rick,

I have attached a letter from Rick Rehm stating that the evaluation of MTS' radiation safety program, including evaluation of the O&E Manual and training program, was completed in accordance with the confirmatory order, and that his recommendations were based on that evaluation. The dates of the assessment of MTS' radiation safety program are included in the letter.

I don't know if Danny sent this letter to you as well, but he *is* still in the field with little cell service and I did not get cc'd on an e-mail, so I am assuming he did not. If I am being redundant I apologize. I am hoping that this statement from Rick Rehm will put to rest any questions or concerns regarding a lack of compliance with the confirmatory order as stated in the following quotation pasted from your e-mail to Danny dated April 17th. "When was the radiation safety program assessment review completed? We have information related to training and O&E procedures but not for the assessment of the radiation safety program in general. What were the over-all findings of the radiation safety program review and recommended improvements as stated in V. 1. e)? We have not seen any of this." Rick clearly stated to me that he evaluated the entire safety program, and added that if he needs to provide you with any additional information he will do so. I am hopeful that his statement in this letter is sufficient, but would greatly appreciate confirmation of that from you so that I can request any additional information ASAP if necessary. Thanks Rick.

Hope you are enjoying your summer. We had a tornado here yesterday, which is unusual for us. I am ready for some warm weather for a change!

Regards,

Dayna C. Thompson, CPA  
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Richard Rehm  
R & M Consulting, Inc.  
3764 Crater Lake Ave.  
Billings, MT 59102

Danny Schroeder  
MTS Industrial Testing  
PO Box 30316  
Billings, MT 59107

6/21/2010

**Dear Danny,**

This letter is regarding the assessment of MTS Industrial Testing's Radiation Safety Program, an evaluation of the Operating and Emergency Procedure Manual and an evaluation of radiation safety training program. The assessment took place between May 30, 2009 and June 27, 2009. To fulfill the requirements of Confirmatory Order, Docket 030-20836, Enclosure 1, Page 6 Para. 1(a)(b)(c), I assessed your Radiation Safety Program as well as a review of your training program and the Operating and Emergency Procedures. Per the confirmatory order I provided a letter (dated August 31, 2009) to you and provided a copy to Director, Division of Nuclear Materials Safety regarding recommendations for improvement. If there are further questions please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Rehm', with a long horizontal flourish extending to the right.

Richard Rehm  
R & M Consulting, Inc.