From: RIIIDNMS_ADMIN Resource
To: Shaughnessy, Patrice
Subject: FW: Special Request - FNR Annual Independent Audit for Submission to ADAMS
Date: Wednesday, February 29, 2012 4:05:37 PM

Patrice,

Can you please put this into ADAMS for Jeremy?

From: Tapp, Jeremy
Sent: Wednesday, February 29, 2012 9:02 AM
To: RIIIDNMS_ADMIN Resource
Subject: FW: Special Request - FNR Annual Independent Audit for Submission to ADAMS

Hi

Please add the email chain below to ADAMS, thanks. The associated 665 Form is attached.

Jeremy

From: Tapp, Jeremy
Sent: Tuesday, February 28, 2012 1:50 PM
To: 'Driscoll, Mark'
Cc: Alexander, Terrance; Banaszak Holl, Mark; McCraw, Aaron
Subject: RE: Special Request - FNR Annual Independent Audit

Hi Mark

Thanks for getting in touch with me about the extension in the audit date. I discussed this with my Acting Branch Chief, Aaron McCraw, and we don't see any issues with the request. We would like to document the request in ADAMS to make sure there is a clear paper trail in the unlikely case issues arise regarding this in the future. We plan to add your email below to ADAMS and don't think it's necessary to draft a formal letter. If you have any additional comments or questions, please let me know.

Thanks,

Jeremy

From: Driscoll, Mark [mailto:drisc@umich.edu]
Sent: Monday, February 27, 2012 1:58 PM
To: Tapp, Jeremy
Cc: Alexander, Terrance; Banaszak Holl, Mark
Subject: Special Request - FNR Annual Independent Audit

Jeremy:

In our Reply to a Notice of Violation [NRC Inspection Report No. 050-00002/11-001 (DNMS)] for the Ford Nuclear Reactor (FNR) facility, the University of Michigan (U-M)

indicated that the 'Date of Full Compliance' would be on or before February 29, 2012. Refer to the ‘Reply to the NOV’ (attached).

The U-M would like to make a special request extending the Date of Full Compliance until May 1, 2012.

The Chair of the FNR Decommissioning Review Committee recently selected the individual who will serve as the independent auditor to address the NOV and is in the progress of getting the contract documents in order for the individual to sign.

The individual is the current Decommissioning Manager for a nuclear power reactor, so we are confident that individual’s experience in decommissioning activities will be more than sufficient to conduct an independent audit of the FNR decommissioning activities. We hope to have the individual under contract by the end of this week.

I don’t believe we will need until May 1, 2012, but that would allow us enough time to get the FNR audit conducted in case the auditor has to address other work-related issues.

Thank you for your consideration in this special request, Jeremy.

If you need a more formal document on department letterhead making this request for an Date of Full Compliance extension, I’d be happy to draft one.

Please do not hesitate to contact me at Radiation Safety Service / OSEH should you have any questions or comments regarding this request.

Mark

Mark L. Driscoll
Director / Radiation Safety Officer
Radiation Safety Service / OSEH
University of Michigan

Desk: (734) 647-2251
Office: (734) 764-6200 (RSS Secretary)

drisc@umich.edu