

DEPARTMENT OF THE NAVY OFFICE OF THE CHIEF OF NAVAL OPERATIONS 2000 NAVY PENTAGON

WASHINGTON, DC 20350-2000

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21 Nov 2013

Mr. Shawn Seeley License Reviewer Division of Nuclear Material Safety U.S. NRC Region I 2100 Renaissance Blvd, Suite 100 King of Prussia, PA 19406-2713

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NAVAL RADIOACTIVE MATERIALS PERMIT (NRMP) PLAN OF ACTION AND MILESTONES FOR FINANCIAL ASSURANCE AND DECOMMISSIONING

FUNDING PLANS

Dear Mr. Seeley:

In response to your request dated 18 September 2013, mail control number 581698, a review of all NRMPs was conducted in October 2013 to evaluate the possession limits of unsealed by-product, source, and special nuclear materials. This review was performed to ensure the accuracy of the allowable limits, and to ensure the proper form is provided. This review is expected to result in the need to modify the appropriate NRMPS, and a need to modify the Navy's 2012 certification of financial assurance required by Title 10, Code of Federal Regulations, Parts 30, 40, and 70.

Enclosure (1) provides a Plan of Action and Milestones (POA&M) for amending NRMPs and providing certification of financial assurance, and decommissioning funding plans for appropriate activities under the Navy's MML.

If you have any questions, I may be reached at (703) 695-5259 or via e-mail at donna.davis-urgo@navy.mil.

Sincerely,

D. L. DAVIS-URGO

Captain, U.S. Navy

Executive Secretary

Naval Radiation Safety Committee

Enclosure (1): POA&M for NRMP Amendments, Financial Assurance and Decommissioning Funding Plans

Copy To:

NRC (shawn.seeley@nrc.gov)

Radiological Affairs Support Office (nsscnavsearasoadmin@navy.mil)

POA&M FOR NRMP AMENDMENTS, FINANCIAL ASSURANCE AND DECOMMISSIONING FUNDING PLANS

Item No.	Action Item	Responsibility	Due date	Completed
1.	Conduct a review of all NRMPs to evaluate the possession limits for unsealed by-product, source, and special nuclear materials in order to update the financial assurance obligations and decommissioning funding plans	NAVSEA DET RASO		11/19/13
2.	Provide letters to NRMP commands directing them to amend their NRMP possession limits to actual quantities and forms physically on hand.	NAVSEA DET RASO	12/30/13	
3.	Commands submit NRMP amendments to NAVSEA DET RASO for processing.	NRMP Commands	2/29/14	
4.	Provide amended NRMPs to the NRSC for review and approval.	NAVSEA DET RASO	5/30/14	
5.	NRSC review, approve and distribute amended NRMPs.	NRSC	6/30/14	
6.	Provide NRSC with draft 2014 Financial Assurance Certification letter and POA&M for developing DFPs (if applicable).	NAVSEA DET RASO	7/30/14	
7.	NRSC provide NRC with 2014 Financial Assurance Certification and POA&M for DFPs (if applicable)	NRSC	8/30/14	·