

From: [Kauffman, Laurie](mailto:Laurie.Kauffman@nrc.gov)
To: [Gibbs, Kevin C.](mailto:Kevin.C.Gibbs@schulzelectric.com)
Subject: RE: RE: RE: RE: RE: RE: RE: RE: Request for Additional Information Regarding License Application MC588568
Date: Monday, January 11, 2016 7:31:00 AM

Thank you

Laurie A. Kauffman
Health Physicist
Decommissioning and Technical Support Branch
Division of Nuclear Materials Safety
U. S. Nuclear Regulatory Commission, Region I
2100 Renaissance Boulevard, Suite 100
King of Prussia, PA 19406-2713
(610) 337-5323
Laurie.Kauffman@nrc.gov

From: Gibbs, Kevin C. [mailto:kevingibbs@schulzelectric.com]
Sent: Friday, January 08, 2016 10:27 AM
To: Kauffman, Laurie <Laurie.Kauffman@nrc.gov>
Subject: [External_Sender] RE: RE: RE: RE: RE: RE: RE: Request for Additional Information Regarding License Application MC588568

Hi Laurie,

I had to check with corporate about posting our email string to the ADAMS system and they said it is fine to do so. Thanks for checking with me.

Kevin-

From: Kauffman, Laurie [mailto:Laurie.Kauffman@nrc.gov]
Sent: Thursday, January 07, 2016 2:22 PM
To: Gibbs, Kevin C.
Subject: RE: RE: RE: RE: RE: RE: RE: Request for Additional Information Regarding License Application MC588568

I received the information, Thank you.

I need to enter this email string into our ADAMS system. I usually make this type of correspondence public/non-sensitive, when we can. Do you have any objections? On your initial email, there's a disclaimer and I want to make sure you are in agreement to make this public.

Laurie A. Kauffman
Health Physicist
Decommissioning and Technical Support Branch
Division of Nuclear Materials Safety
U. S. Nuclear Regulatory Commission, Region I
2100 Renaissance Boulevard, Suite 100

King of Prussia, PA 19406-2713
(610) 337-5323
Laurie.Kauffman@nrc.gov

From: Gibbs, Kevin C. [<mailto:kevingibbs@schulzelectric.com>]
Sent: Tuesday, January 05, 2016 5:03 PM
To: Kauffman, Laurie <Laurie.Kauffman@nrc.gov>
Subject: [External_Sender] RE: RE: RE: RE: RE: RE: Request for Additional Information Regarding License Application MC588568

Hi Laurie,

Sorry it wasn't earlier. Attached is the requested information. Please let me know if you need anything else?

Thank you,

Kevin-

From: Kauffman, Laurie [<mailto:Laurie.Kauffman@nrc.gov>]
Sent: Tuesday, January 05, 2016 1:41 PM
To: Gibbs, Kevin C.
Subject: RE: RE: RE: RE: RE: RE: Request for Additional Information Regarding License Application MC588568

Great! Please email it to me today.

Thank you
Laurie
(610) 337-5323
Laurie.Kauffman@nrc.gov

From: Gibbs, Kevin C. [<mailto:kevingibbs@schulzelectric.com>]
Sent: Tuesday, January 05, 2016 12:20 PM
To: Kauffman, Laurie <Laurie.Kauffman@nrc.gov>
Subject: [External_Sender] RE: RE: RE: RE: RE: RE: Request for Additional Information Regarding License Application MC588568

Hi Laurie, Happy New Year.

It's been a challenge, but I finally obtained the signature needed for the Form 313.
Is it ok to email everything to you or would you rather I overnight a package?

Holiday was great. We have been busy so the time off was nice. Hope your holiday was nice as well.

Thanks,

Kevin-

From: Kauffman, Laurie [<mailto:Laurie.Kauffman@nrc.gov>]
Sent: Tuesday, January 05, 2016 9:08 AM
To: Gibbs, Kevin C.
Subject: RE: RE: RE: RE: RE: Request for Additional Information Regarding License Application MC588568

Happy New Year Kevin:

This is to inquire about the status of the RAI response. How is it coming along?

I hope you had a nice holiday.

Laurie A. Kauffman
Health Physicist
Decommissioning and Technical Support Branch
Division of Nuclear Materials Safety
U. S. Nuclear Regulatory Commission, Region I
2100 Renaissance Boulevard, Suite 100
King of Prussia, PA 19406-2713
(610) 337-5323
Laurie.Kauffman@nrc.gov

From: Gibbs, Kevin C. [<mailto:kevingibbs@schulzelectric.com>]
Sent: Tuesday, December 22, 2015 3:14 PM
To: Kauffman, Laurie <Laurie.Kauffman@nrc.gov>
Subject: [External_Sender] RE: RE: RE: RE: Request for Additional Information Regarding License Application MC588568

Laurie,

Thank you. I very much appreciate that.

Kevin-

From: Kauffman, Laurie [<mailto:Laurie.Kauffman@nrc.gov>]
Sent: Tuesday, December 22, 2015 2:30 PM
To: Gibbs, Kevin C.
Cc: Kapetan, Steven L. (Steve); Dougherty, John J. (Jack); Hammann, Stephen; Jimenez, Dorcal
Subject: Re: RE: RE: RE: Request for Additional Information Regarding License Application MC588568

Kevin:

If you can provide response no later than January 6th, I'd greatly appreciate it.

Laurie

From: Gibbs, Kevin C. <kevingibbs@schulzelectric.com>
Sent: Tuesday, December 22, 2015 12:39 PM

To: Kauffman, Laurie
Cc: Kapetan, Steven L. (Steve); Dougherty, John J. (Jack); Hammann, Stephen; Jimenez, Dorcal
Subject: [External_Sender] RE: RE: RE: Request for Additional Information Regarding License Application MC588568

Laurie,

I believe that we can make the deadline of 12/31/15 for answering the RAI. However, I would like to ask for a few more days because the signature we need for the Form 313 has taken longer to obtain than I anticipated. We have quite a few people in corporate who have been away for end of year vacation and holiday season. Also, corporate is located in another state from our facility which further complicates the process. I do believe we can still hit our target date but in case we don't I would rather be up front about it sooner than later. We are also working on getting a manager at our facility an approval from corporate to be a Certifying Officer so that the signature process will be less daunting in the future.

Thank you,

Kevin Gibbs

From: Kauffman, Laurie [<mailto:Laurie.Kauffman@nrc.gov>]
Sent: Wednesday, December 09, 2015 12:56 PM
To: Gibbs, Kevin C.
Cc: Kapetan, Steven L. (Steve); Dougherty, John J. (Jack); Hammann, Stephen; Jimenez, Dorcal
Subject: RE: RE: RE: Request for Additional Information Regarding License Application MC588568

Kevin:

Please focus on the renewal questions in the RAI and try to provide reply by 12/31. We have decided to separate the renewal licensing action from the FA licensing action. This way, I can complete the renewal before 1/26, and then focus on the FA and the change of company name together.

Laurie
(610) 337-5323

From: Gibbs, Kevin C. [<mailto:kevingibbs@schulzelectric.com>]
Sent: Tuesday, December 08, 2015 7:09 PM
To: Kauffman, Laurie <Laurie.Kauffman@nrc.gov>
Cc: Kapetan, Steven L. (Steve) <skapetan@schulzelectric.com>; Dougherty, John J. (Jack) <jackdougherty@schulzelectric.com>; Hammann, Stephen <Stephen.Hammann@nrc.gov>; Jimenez, Dorcal <dorcaljimenez@schulzelectric.com>
Subject: [External_Sender] RE: RE: RE: Request for Additional Information Regarding License Application MC588568

Laurie,

Ok, thanks for the information. I will take a look in NUREG-1556 to see what we will need. Last year Schulz Electric was purchased by Timken and this time around we are only looking to change the company name. We will not have any change in assets or management. Of course, I realize that it doesn't necessarily mean that it will be any easier, but there is hope☺

Kevin-

From: Kauffman, Laurie [<mailto:Laurie.Kauffman@nrc.gov>]
Sent: Tuesday, December 08, 2015 3:05 PM
To: Gibbs, Kevin C.
Cc: Kapetan, Steven L. (Steve); Dougherty, John J. (Jack); Hammann, Stephen
Subject: RE: RE: RE: Request for Additional Information Regarding License Application MC588568

Kevin:

The name on the financial assurance instruments should match the name on the license. If the corporate office is going to change the name of the licensee, then you are going to need to answer the questions from NUREG-1556, Vol. 15 again about a possible change in control (direct or indirect). Indirect being the control of stock or assets of a parent company is changing leading to a new organization in control of the licensee.

I mentioned this to Jack, too.

Rule of thumb, and bottom line, keep name on FA the same as the licesne.
Review NUREG-1556, Vol. 15 for change of control or name changes.
Review NUREG-1757, Vol 3 for FA information.

I hope this helps.

Laurie
(610) 337-5323
Laurie.Kauffman@nrc.gov

From: Gibbs, Kevin C. [<mailto:kevingibbs@schulzelectric.com>]
Sent: Tuesday, December 08, 2015 10:42 AM
To: Kauffman, Laurie <Laurie.Kauffman@nrc.gov>
Cc: Kapetan, Steven L. (Steve) <skapetan@schulzelectric.com>; Dougherty, John J. (Jack) <jackdougherty@schulzelectric.com>; Hammann, Stephen <Stephen.Hammann@nrc.gov>
Subject: [External_Sender] RE: RE: Request for Additional Information Regarding License Application MC588568

Hi Laurie,

Timken NCT, LLC has a Trust Fund Agreement with TD Bank. We are in the process of updating that Agreement with one possible issue. Timken NCT, LLC. would like to have the TFA updated with their name changed to "Timken Motor and Crane Services, LLC." (D.B.A. Schulz Electric which is the name of our facility). Is this going to be an issue?

Thanks,

Kevin Gibbs

From: Kauffman, Laurie [<mailto:Laurie.Kauffman@nrc.gov>]
Sent: Tuesday, December 08, 2015 7:44 AM
To: Gibbs, Kevin C.
Cc: Kapetan, Steven L. (Steve); Dougherty, John J. (Jack); Hammann, Stephen
Subject: RE: RE: Request for Additional Information Regarding License Application MC588568

Good Morning Kevin:

No apologies necessary. Jack had mentioned that the FA information should not be too difficult to be completed since you just did it in May. The reason certain documents need to be updated (so soon) is because of the renewal. (See 10 CFR 30.35 for details.) Anyway, the additional information we need is detailed in the RAI; please carefully review it and let me know if you have any specific questions. If the FA is going to take longer than 12/28, I can separate the renewal licensing action from the FA licensing action but, I'd rather to keep them together, if possible. It's easier.

Respectfully,
Laurie A. Kauffman
Health Physicist
Decommissioning and Technical Support Branch
Division of Nuclear Materials Safety
U. S. Nuclear Regulatory Commission, Region I
2100 Renaissance Boulevard, Suite 100
King of Prussia, PA 19406-2713
(610) 337-5323
Laurie.Kauffman@nrc.gov

From: Gibbs, Kevin C. [<mailto:kevingibbs@schulzelectric.com>]
Sent: Monday, December 07, 2015 5:17 PM
To: Kauffman, Laurie <Laurie.Kauffman@nrc.gov>
Cc: Kapetan, Steven L. (Steve) <skapetan@schulzelectric.com>; Dougherty, John J. (Jack) <jackdougherty@schulzelectric.com>; Hammann, Stephen <Stephen.Hammann@nrc.gov>
Subject: [External_Sender] RE: Request for Additional Information Regarding License Application MC588568

Hi Laurie,

I apologize because my thinking was that we have already done the Financial Assurance and were in good standing. However, I have realized that the Financial Assurance that Timken provided only pertained to a License Change of Control between Schulz Electric and Timken. I will email the appropriate documents to Timken corporate, as well as TD Bank for signatures.

The verbiage in the Trust Fund Agreement between Timken and TD Bank will remain largely the same, so the biggest hurdle will most likely be timely signatures. I will keep you updated in real time with our progress and again I apologize for my oversight.

Thank you,

Kevin Gibbs

From: Kauffman, Laurie [<mailto:Laurie.Kauffman@nrc.gov>]
Sent: Monday, December 07, 2015 1:06 PM
To: Gibbs, Kevin C.
Cc: Kapetan, Steven L. (Steve); Dougherty, John J. (Jack); Hammann, Stephen
Subject: RE: Request for Additional Information Regarding License Application MC588568

Hello Kevin:

I did receive your email and voicemail dated 12/4/15, as well as Jack's email dated 12/4/15 (attached for convenience).

If I receive your RAI response no later than 12/28/15, that should be enough time to process everything before 1/26, however, it will be cutting it close. How's the Financial Assurance part coming along? Usually, the bank, and getting all the forms completed correctly, takes the longest.

Very Respectfully,
Laurie A. Kauffman
Health Physicist
Decommissioning and Technical Support Branch
Division of Nuclear Materials Safety
U. S. Nuclear Regulatory Commission, Region I
2100 Renaissance Boulevard, Suite 100
King of Prussia, PA 19406-2713
(610) 337-5323
Laurie.Kauffman@nrc.gov

From: Gibbs, Kevin C. [<mailto:kevingibbs@schulzelectric.com>]
Sent: Friday, December 04, 2015 11:21 AM
To: Kauffman, Laurie <Laurie.Kauffman@nrc.gov>
Subject: [External_Sender] Request for Additional Information Regarding License Application MC588568

Hi Laurie,

I am Jack Dougherty's assistant Kevin Gibbs. I just wanted to reach out to let you know that we didn't forget about you. The one question on the Request for Additional Information that is taking us a little extra time to answer is the question pertaining to the water evaporator. We have a gentlemen coming in on Dec. 18th to help advise us with the proper set-up, use, and contamination controls for the evaporator we would like to use. Shortly after that we can submit our answers. If we were to submit our additional information no later than Dec. 28th would that be acceptable? If needed I could provide answer to some of the other questions earlier, but the evaporator looks to be our

main hang up right now.

Thank you,

Kevin Gibbs
RSO Assistant
Schulz Electric
(203) 562-5811 office
(203) 562-1082 fax
kevingibbs@schulzelectric.com

Description: Doc1



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