

THE UNIVERSITY OF MICHIGAN
ANN ARBOR, MICHIGAN 48109



C. G. OVERBERGER
Vice-President for Research

September 24, 1982

United States Nuclear Regulatory Commission
ATTN: Mr. Richard C. DeYoung, Director
Office of Inspection and Enforcement
Washington, D.C. 20555

03601988

Reference: License No. 21-00215-04

Gentlemen:

This is to acknowledge receipt of your letter dated September 9, 1982, transmitting an Order Imposing a Civil Penalty in the amount of \$1,500 on The University of Michigan.

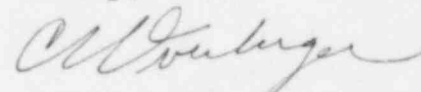
Your letter and order were issued following your review of our May 19, 1982, response to your April 12 letter proposing the imposition of civil penalties.

Although we are pleased that you are eliminating the \$500 civil penalty for Violation B, we do not agree with the conclusions you have drawn with respect to Violation A and we deny any and all liability in the matter; however, since further pursuit of this matter would likely involve expenditures of money far in excess of the civil penalty, we are enclosing a check payable to the Treasurer of The United States in the amount of one thousand five-hundred dollars (\$1,500).

I trust that by this action the matter can be closed.

I request that a copy of this letter be placed in the public record together with all other correspondence relating to this matter.

Sincerely,



Charles G. Overberger

CGO:mjs
Enclosure
cc: Michigan Department of Public Health

8210060250 820924
NMS LIC30
21-00215-04 PDR

IE-14

DCS

• BILL FOR COLLECTION

Bill No. _____

U. S. Nuclear Regulatory Commission

Date October 5, 1982

(Department or Establishment and Bureau or Office)
Washington, DC 20555

(Address)

PAYER:

University of Michigan
Ann Arbor, Michigan 48109

*This bill should be returned by the
payer with his remittance.
SEE INSTRUCTIONS BELOW.*

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
10/5/82	Received full payment for Order issued 9/9/82 with regard to penalty for License No. 21-00215-04, EA 82-51.				\$1,500.00
<i>AMOUNT DUE THIS BILL,</i>					\$ 1,500.00

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

IE-14

REMITTANCE FROM
 THE UNIVERSITY OF MICHIGAN
 ANN ARBOR, MICHIGAN 48109

YOUR INVOICE NUMBER OR DESCRIPTION	AMOUNT	UM ORDER OR STUDENT NUMBER	PAYMENT REFERENCE	
1 BYPROD MTL License No. 21-00215-04	1,500.00		189543	1
TOTAL AMOUNT	1,500.00			



THE UNIVERSITY OF MICHIGAN

ANN ARBOR, MICHIGAN 48109

NATIONAL BANK AND TRUST CO. OF ANN ARBOR
 ANN ARBOR, MICHIGAN

74-102
724

357147

TO THE
ORDER
OF

189543
 TREAS OF THE UNITED STATES
 C/O U S NUCLEAR REGU COMM
 OFF OF INSPECT & ENFORCE
 WASHINGTON DC

20555

CHECK NO	DATE	AMOUNT
357147	09-30-82	S*****1,500.00

THE UNIVERSITY OF MICHIGAN
 GENERAL ACCOUNT NO. 1

A. M. [Signature]

⑈ 357147 ⑈ ⑆072401022⑆ 000000 ⑆ 9⑈