From:	Helvenston, Edward
To:	Bobek, Leo
Cc:	Casto, Greg; Hardesty, Duane
Subject:	Draft UML Follow-up Audit Question Discussion Summaries
Date:	Tuesday, January 5, 2021 12:09:00 PM
Attachments:	DRAFT UML discussion summaries for follow up questions for interim audit report 1.5.21.pdf

Leo,

Attached is a draft of the NRC staff's summaries of the discussion of follow-up audit questions related to the license renewal audit plan provided to UML by letter dated February 4, 2020, and the interim audit report provided to UML by letter dated December 17, 2020 (ADAMS Accession Nos. ML20021A315 and ML20303A305, respectively). We are providing a copy of this draft, prior to completing the audit and formally transmitting a final audit report, to provide UML with the opportunity to ensure that the information in the summaries is clear and understandable, and consistent with UML's understanding of the information discussed and actions UML plans to take to resolve the audit items.

If you have any questions regarding the draft information, please contact me and we can arrange a time to discuss. Please note that, because these are draft summaries, and because the audit is still in progress, changes to the summaries are possible.
I will place this email and attachment in public ADAMS for documentation.

Thanks,
Ed

Ed Helvenston, U.S. NRC
Non-Power Production and Utilization Facility Licensing Branch (UNPL)
Division of Advanced Reactors and Non-Power Production and Utilization Facilities (DANU)
Office of Nuclear Reactor Regulation (NRR)
O-12C07
(301) 415-4067