

From: [Carol Dye](#)
To: [Autumn Villalta](#); [Ryan Craffey](#)
Cc: [T J Dorey](#); mark.dupuis97@yahoo.com
Subject: RE: D&M - Amendment to Reply to Notice of Violation
Date: Tuesday, October 17, 2023 5:13:00 PM

Hi, Autumn,

Thank you for the email; we have no additional comments or questions.

Thanks,
Carol

Carol Dye
Health Physicist
Materials Inspection Branch
US NRC Region III
2443 Warrenville Road
Lisle, IL 60532
(630) 829-9536 (office)

Carol.Dye@nrc.gov

From: Autumn Villalta <avillalta@dandmsite.com>
Sent: Tuesday, October 17, 2023 3:03 PM
To: Carol Dye <Carol.Dye@nrc.gov>; Ryan Craffey <Ryan.Craffey@nrc.gov>
Cc: T J Dorey <tjdorey@dandmsite.com>; mark.dupuis97@yahoo.com
Subject: [External_Sender] D&M - Amendment to Reply to Notice of Violation

Hi Carol,

In addition to the virtual calendar reminders for RSO Thomas J. Dorey, annually recurring calendar reminders for the annual audit have been set for gauge user Mark Dupuis and me (Autumn Villalta, administrative assistant) on Outlook. Altogether, there are three Outlook reminders set for the annual audit: RSO Thomas J. Dorey, Mark Dupuis, and me.

Please let me know if I can provide any additional information.

Autumn Villalta


Administrative Assistant

D&M SITE, Inc.

401 Balsam, PO Box 159
Carrollton, MI 48724-0159
Phone: (989) 752-6500



CONVERSATION RECORD

NAME OF PERSON(S)/TITLE CONTACTED OR IN CONTACT WITH YOU		DATE OF CONTACT	TYPE OF CONVERSATION	
Autumn Villalta		10/13/2023	<input type="checkbox"/> EMAIL	<input type="checkbox"/> INCOMING <input type="checkbox"/> OUTGOING
EMAIL ADDRESS	TELEPHONE NUMBER		<input checked="" type="checkbox"/> TELEPHONE	
avillalta@dandmsite.com		(989) 752-6500		
ORGANIZATION	DOCKET NUMBER(S)			
D&M Site	03038618			
LICENSE NAME AND NUMBER(S)	MAIL CONTROL NUMBER(S)			
D&M Site, Inc. 21-35043-01				
SUBJECT Reply to Notice of Violation				
SUMMARY AND ACTION REQUIRED (IF ANY)				
<p>The inspection identified a violation consisting of not performing annual audits. The licensee identified the root cause of the violation as putting the recurring annual audit due date on one staff's electronic calendar, then having that appointment disappear when that staff left. The licensee submitted a proposed corrective action dated September 5, 2023 to put the recurring annual audit due date on another individual staff's electronic calendar.</p> <p>The proposed corrective action struck me as being susceptible to the same risk as the original system for tracking the annual audit due date. I phoned the licensee's contact for this effort, Autumn Villalta, we discussed the similarity between the proposed corrective action and the original situation, & I requested a more robust corrective action. Autumn Villalta said she would discuss this with company management to develop a more robust system of tracking the annual audit due date.</p>				
NAME OF PERSON DOCUMENTING CONVERSATION				
Carol Dye				
SIGNATURE AND DATE				
Carol J. Dye		 Digitally signed by Carol J. Dye Date: 2024.08.29 08:40:04 -05'00'		