



PO Box 30316 · Billings, MT 59107 · Ph: (406) 839-2013 · Fax: (406) 839-2015

www.mtsindustrialtesting.com

Arthur Howell
Director
Region IV
612 East Lamar Blvd, Suite 400
Arlington, TX 76011-4125

September 22, 2009

Good Afternoon Mr. Howell:

I would like to inform you that Mattingly Testing Services, Inc, is now in full compliance to date with the Confirmatory Order issued in February 2009 . We were previously behind on some things with respect to the date that they were to be completed, and I sincerely apologize for that. We have made great efforts over the past six weeks to ensure that every requirement is met. The disciplinary program with graded approach for infractions has been implemented, the employee training has been completed , and the license amendments have been approved. Additionally, consultant audits have been done and will continue to be done, the consultant has completed his review of our O&E Procedures and our training program and has provided us with his recommendations. We have begun work on implementing the recommendations in order to have a license amendment request submitted by October 30, 2009. There are additional terms & conditions yet to be met, but we are all working together to ensure that the remaining requirements are completed by the dates mandated in the order. In addition to the terms & conditions outlined in the order, we will also be utilizing the consulting services of Richard Rehm to help us correct any deficiencies or inconsistencies that he has found and to help us implement his recommendations. Again I apologize that we missed some of the deadlines. The deadlines were oversights on my part, and I have employees working with me to ensure that no future deadlines are missed.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Ficek", written over a white background.

Mark Ficek
President