

JOSE D. MACATANGAY
MATERIALS LICENSING BRANCH
UNITED STATES NUCLEAR REGULATORY COMMISSION
REGION III
2443 WARRENVILLE ROAD STE 210
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CONVERSATION RECORD

TIME

DATE

ACTUALLY FAXED? *NO FAX.*

03/22/2010 & 04/01/2010

NAME OF PERSON(S) CONTACTED
Tom Killingsworth, RSO

ORGANIZATION
Michigan Dept. of Transportation Mat'ls
and Technology Division

TELEPHONE NO.
O: 517-322-6450
F: 517-322-6942

SUBJECT

License No.: 21-03039-01

Control No.: 318808

SUMMARY

Background

Michigan DOT, Materials & Technology Division (MIDOT), requested non-routine operations for Justin Foster and Adam Strong on 10/23/2009 (original request 07/01/2009). MIDOT was not able to provide the necessary training to these two individuals in a timely manner therefore the request was voided on 01/07/2010.

MIDOT sent these two employees to Troxler to obtain training for repair and calibration of Troxler 3400 series portable gauges in January 2010.

Response letter dated 02/02/2010

This letter was a response to deficiencies in their amendment request letter dated 10/23/2009. In this response, MIDOT provided training certificates for "...Repair and Calibration of the Troxler Model 3440 Moisture-Density Gauge". However, MIDOT is authorized for Troxler Model 3400 series. Therefore, I contacted Troxler.

03/22/2010 conversation w/Tom Killingsworth

I spoke with Mr. Killingsworth and informed him that we were still in need of "hands-on" training for the non-routine operations. He indicated that it was done and that he would get me the schedule of the training provided.

Received a facsimile dated 03/31/2010

Tom Killingsworth facsimiled the training schedule – "hands-on" training was noted on the schedule. However, this facsimile was not signed.

04/01/2010 conversation w/Tom Killingsworth

I asked Mr. Killingsworth to provide me with a signed document with the training schedule.

Received a response dated April 05, 2010.

We will be unable to continue processing your request until we receive this information. In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this ~~letter~~ ^{correspondence} will be available electronically in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). The NRC's document system is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

NAME OF PERSON DOCUMENTING CONVERSATION

SIGNATURE

DATE

Jose Macatangay

Jose Macatangay

04/30/2010

Colleen Carol Casey 5/4/2010