

Michael G. Herr, CHP
MATERIALS LICENSING BRANCH
UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION III
2443 WARRENVILLE ROAD SUITE 210
LISLE, ILLINOIS 60532-4352
OFFICE: (630)-829-9752 FAX: (630) 515-1078

CONVERSATION RECORD

TIME

10:45 am

DATE

Actually Faxed: YES.

8/13/10

NAME OF PERSON(S) CONTACTED

Robert A. Nichols, E.I.
Engineer II

ORGANIZATION

City of South Bend
Department of Public Works

TELEPHONE NO.

O: (574) 235-5932
F: (574) 235-9171

SUBJECT

License No.: 13-15243-03

Control No.: **319069**

SUMMARY

This refers to your letters and attached "Certificates of Disposition," NRC Form 314 (with attachments) dated May 20, 2010, and May 24, 2010. This also refers to the telephone discussions between you and my associate, Colleen Carol Casey, on August 13, 2010. We find that we will need the following additional information to continue our review of your termination request:

1. We noted that signed and dated "acknowledgements of receipt" for each gauge transferred to other entities were not included in your correspondence above, which would confirm that InstroTek, Inc. and Surveying Solutions, Inc. received the Troxler sealed sources/gauging devices. Please provide acknowledgements of receipt from InstroTek and Surveying Solutions, Inc. confirming they received the sealed sources/gauging devices. Ensure model numbers are included in the description on the acknowledgements of receipt and that they are signed and dated appropriately by the receiving parties.
2. Please explain why the leak test results submitted with the correspondence above were provided to the attention of Jeff Blum of Weaver Boos Consultants in Grand Rapids, Michigan. These records also indicate that the analysis was performed under a license authorized by the state of Wisconsin – please explain.
3. Also, we observed that the leak test submitted for the Troxler gauge Model 3440 with serial number 28219 shows a "date sample collected" of "2/1/2005" and a "date sample analyzed" of "2/6/2010." Please explain the apparent five year discrepancy in this record.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

ACTION REQUIRED

As we are unable to complete our review of your termination request at this time, we are voiding this request, which takes it out of our active database until it is reactivated by our receipt of your written response. This should enable you to prepare a quality response without time constraints. This is done without prejudice to the resubmission of your request at a later date. Upon receipt of your response we will resume our review.

Please submit the requested information by referencing control number 319069 to facilitate proper handling. Please address your written response to my attention at the above location (top of first page).

AGAIN, PLEASE BE ASSURED THAT A "VOID" IS ONLY AN ADMINISTRATIVE PROCEDURE THAT PUTS YOUR REQUEST "ON HOLD" (TAKES IT OUT OF OUR ACTIVE CASEWORK DATABASE) UNTIL YOU REACTIVATE IT VIA SUBMISSION OF A WRITTEN RESPONSE. IT "BUYS" YOU TIME TO PREPARE A QUALITY RESPONSE AND IS GENERALLY REGARDED AS A "GOOD THING."

PLEASE DIRECT ANY QUESTIONS YOU MAY HAVE TO ME AT 630-829-9752 or (800) 522-3025, EXT. 9752.

In the alternative, if you cannot reach me, you may contact Colleen Carol Casey at 630-829-9841 or (800) 522-3025, EXT. 9841.

NAME OF PERSON DOCUMENTING CONVERSATION

SIGNATURE

DATE

Michael G. Herr, CHP

(Colleen Carol Casey for)

August 16, 2010

TRANSMISSION VERIFICATION REPORT

TIME : 08/16/2010 17:44
NAME : USNRC RIII
FAX : 6308299782
TEL :
SER.# : 000A7J925774

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

08/16 17:43
85742359171
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04
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NRC FORM 386 (RIII)

(4/2004)



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NUCLEAR REGULATORY COMMISSION
REGION III
2443 Warrenville Road, Suite 210
Lisle, Illinois 60532-4352

TELEFAX TRANSMITTAL

DATE: 8/16/10

NUMBER OF PAGES:
(including this page)

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SEND TO: Robert Nichols

LOCATION: City of South Bend, Dept. of Public Works.

FAX NUMBER: 574 - 235 - 9171

VERIFY BY CALLING SENDER

FROM:
(SENDER)

COLLEEN CAROL CASEY

TELEPHONE NUMBER: 630 - 829 - 9841 FAX NUMBER: 630 - 515 - 1078

If you do not receive the complete fax transmittal, please contact the sender as soon as possible at the telephone number provided above.

MESSAGE

Please call Mike Hen or Colleen Casey if you have



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MESSAGE

Please call Mike Hen or Colleen Casey if you have questions. Thank you.

Colleen Carol Casey for Michael G. Hen.

NOTICE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, or exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by telephone and return the original to the above address, by U.S. Mail. Thank you.