

CONVERSATION RECORD

| TIME | DATE 11/30/15

VISIT

CONFERENCE

x TELEPHONE

0 INCOMING
x OUTGOING

NAME OF PERSON(S) CONTACTED OR IN CONTACT ORGANIZATION (OFFICE, DEPT. ETC.)
TELEPHONE NO.
Bill West, Manager, Construction Services Testing Engineers & Consultants, Inc. 248-588-6200

Docket No. 030-14016

SUBJECT

The licensee's written response to the SLIII NOV is overdue (EA-15-141).

SUMMARY

The inspector informed the licensee that its written response to the NOV requires an explanation of the licensee's long-term corrective actions to prevent recurrence in all areas of the program pertaining to use and storage of licensed material, and the date when full compliance was or will be achieved. Mr. West said they did not realize that they were required to respond to the NOV. Mr. West stated that he will provide the required response. On 11/30/15, the inspector briefed Paul Pelke on this issue.

ACTION REQUIRED

NAME OF PERSON DOCUMENTING CONVERSATION
DATE

Bob Gattone

11/30/15

SIGNATURE

Robert B. Gattone, Jr.

ACTION TAKEN

SIGNATURE

TITLE

DATE