

Region I Office
Division of Nuclear Materials Safety
2100 Renaissance Boulevard, Suite 100
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## **Telephone Conversation Record**

Date: August 28, 2019 License No. 06-31045-01

Docket No.(no hyphens): 03036931 Mail Control/Report No. 612093

Licensee Name: Timken Motor and Crane Services, LLC

Participant(s) Name/Title: Kevin Gibbs/Radiation Safety Officer

Work Telephone No. 203-859-7418 Business Cellphone No. 203-859-4092

NRC Representative Name/Title: Steven R. Courtemanche/Health Physicist

Subject: Status of Deficiency Response

Discussion: When I asked Mr. Gibbs how far along he was in providing a deficiency response to the NRC's August 1, 2019 Request for Additional Information, he apologized and stated that there has been a turnover in personnel and the task had not been reassigned. Mr. Gibbs stated that it would take two or three weeks to complete the task. I informed Mr. Gibbs that besides the deficiency response there was the matter of the annual evaluation of the Trust Fund which has become due. Mr. Gibbs stated that he would need to contact the bank about that matter.

Action Required: Document and extend response time.

SUNSI REVIEW				
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SUNSI Review Completed by: Steven R. Courtemanche 8/28/2019				