

C.T. OBERG TELEPHONE CONVERSATION RECORD

LICENSEE: Paul M. Pomerleau and Associates

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ADDRESS: 400 Unity Street, Latrobe, PA 15650

INDIVIDUAL, TITLE, & PHONE: Paul M. Pomerleau, Owner, (724) 832-7429 & 532-3530

*** DEFICIENCY:** YES()
NO (X)

LICENSE NO. 37-28788

DOCKET NO. 030-32920

MAIL CONTROL NO. N/A

**** LER ** :** YES ()
NO (X)

INCOMING: ()

TIME: ~8:45 a.m.

OUTGOING: ()

DATE: 10/12/99

CALL TO: P. M. Pomerleau

CALL FROM: CT Oberg

SUBJECT: LEAK TEST DATA AND RESPONSE TO "ORDER"

SUMMARY: Requested leak test data for 1998 when gauge was used (was to have sent).

Asked if he has responded to the "ORDER" issued 9/23/99

RESPONSE: Will check files for leak test data and call back.

He stated that he thought that he has mailed a payment to the NRC but apparently forgot to do so. During the inspection on 9/24/99, when the licensee was questioned regarding the annual NRC fee the inspector was informed that the licensee had discussed this with "FEES" and that they allowed him to put off total payment and make incremental payments. Seems that he didn't make a payment.

ACTION REQUIRED: Await a return call.

NAME, SIGNATURE and DATE: C. T. Oberg, 10/12/99 _____

ACTION TAKEN: **TELEPHONE CONVERSATION ON 10/14/99:** P. Pomerleau not available, left message to call regarding leak test data and the "Order"

TELEPHONE CONVERSATION ON 10/22/99: Not available but called back. Could not find copies of 1998 leak test data prior to use of gauge. Will check with another vendor used for analyses of leak test samples. Waiting for some payment due to licensee so he can make a payment required by "Order".

TELEPHONE CONVERSATION ON 10/26/99: Wasn't able to obtain any leak test data for 1998. Wasn't able to make any payment for the "Order" as required. Still waiting for cash flow to make payment. Advised him that the 30 days are almost up but he said he didn't have the financial ability to pay as yet. Requested that he FAX a statement to RI/CTO regarding both the payment due and the leak test data. He said that he will do.

Paul M. Pomerleau and Associates, License No. 37-28788-01

TELEPHONE CONVERSATION ON 10/28/99: Called to remind the licensee that the Order he received dated 9/23/99 is now beyond the 30 day suspension period and that he must follow the requirements delineated by the Order regarding revocation of the license. He again stated that the problem has been financial and that he will be receiving payment due him for consulting work in another area. He will make a payment as soon as the money arrives.

Asked with whom he spoke regarding permission to make installment payments on the fees due to the NRC. He stated that he didn't recall but one he thought was a Ms. Brown. (NRC Region I has no record of any conversation or agreement in this matter.)

Suggested that he read the Order to review and understand what is required and what must be done. After this, call the person(s) he spoke to regarding the installment payment of the fees and explain the situation, asking how next to proceed. Follow-up with a confirmatory letter (and payment if possible) to the person(s) with whom he spoke.

Mr. Pomerleau said he would do this and will submit copies of anything that he submits to fees or other persons.

NAME, SIGNATURE and DATE: C. T. Oberg 10/28/99 _____

DOC-NAME: P:\TEL.PMPomerleau Insp.wpd