

U.S. NUCLEAR REGULATORY COMMISSION		Conversation Date: 12/22/2004	
TELEPHONE CONVERSATION RECORD		Time: 1015	
Mail Control No.: 135777	License No.: 45-23669-01	Docket No.: 03029711	
Licensee/Applicant Participant(s): Mr. Mike Dudley, QA Manager	Organization: Branscome, Inc.	Telephone No.: (757) 247-1354	
Person(s) Calling: Ron Rolph			
Subject: Request for additional information			
<p>Summary:</p> <p>The amendment requests submitted to change the RSO, add one location and delete another location did not include the appropriate supporting documentation. An appropriate member of management is needed to request the change of RSO. Documentation is needed which describes the experience of the proposed RSO and a verification of training such as a certificate. Current leak test records are required and a signed statement confirming that no past leak tests have indicated positive results. The appropriate documentation for the change of RSO was received. However, no documentation for past leak tests have been received.</p> <p>I spoke with Mike Dudley and he stated that he has been working on the leak test results. He had to contact the vendor as he could not locate some of the leak test records. He has the records and will try to send the letter today.</p>			
Action Required/Taken: Document			
Prepared By: Ron Rolph		Date: 12/22/04	