

JOSE D. MACATANGAY
MATERIALS LICENSING BRANCH
UNITED STATES NUCLEAR REGULATORY COMMISSION
REGION III
2443 WARRENVILLE ROAD STE 210
LISLE, ILLINOIS 60532-4352
OFFICE: (630)-829-9841 FAX: (630) 515-1078

CONVERSATION RECORD	TIME	DATE
ACTUALLY FAXED?	No – telephone only	01/11/2010

<small>NAME OF PERSON(S) CONTACTED</small> Jim Glover, RSO	<small>ORGANIZATION</small> Occidental Chemical	<small>TELEPHONE NO</small> O: 231-845-4474
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<small>SUBJECT</small> License No.: 21-17772-01	<small>SUBJECT</small> Control No.: 318583	
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SUMMARY
Spoke with Jim Glover, RSO, on 01/11/2010, and informed him that we have reviewed his response (dated January 6, 2010 and received 01/07/2010) and responses were adequate except for question 2, referring to (1) training of personnel requesting non-routine maintenance operations approval (2) removal operations is included in non-routine maintenance operations and can only be conducted by authorized personnel and (3) specific names need to be provided because this would be listed on their license (Jim asked if there could be an "appendix" so that they would not have to amend license for new personnel to perform non-routine maintenance operations; I told him "No." Amendment request would be needed).

I informed him that we need documentation that the internal training provided for the non-routine maintenance operations is equivalent to that of the non-routine maintenance operations training provided by the manufacturer/vendor.

Since this information would take time, I informed him that this action will be voided and can be reactivated with his response. He agreed to the void.

<small>NAME OF PERSON DOCUMENTING CONVERSATION</small>	<small>SIGNATURE</small>	<small>DATE</small>
Jose Macatangay	<i>Jose Macatangay</i>	January 11, 2010

C. Casey 1/19/2010