

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

NAME OF PERSON(S) CONTACTED

Jim Glover, RSO

ORGANIZATION

Occidental Chemical

TELEPHONE NO

O: 231-845-4474

SUBJECT

License No.: 21-17772-01

Control No.: 318583

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.

NAME OF PERSON DOCUMENTING CONVERSATION

Jose Macatangay

NAME OF PERSON DOCUMENTING CONVERSATION

SIGNATURE

Jose Macatangay

DATE

January 11, 2010

C. Casey 1/19/2010