



PRIDCO

COMMONWEALTH OF PUERTO RICO
Puerto Rico Industrial Development Company

April 27, 2007

Nuclear Regulatory Commission
Region I
475 Allendale Road
King of Prussia, Pennsylvania 19406-1415

Dear Mr. Jim Schmidt:

REPLY TO A NOTICE OF VIOLATION
INSPECTION **0302892412006001**

52-19377-02

On February 28, 2007, the Puerto Rico Industrial Development Company received a Notice of Violation from the National Regulatory Commission (NRC). In order to take measures on the violations, PRIDCO begins to work with several actions, but during February and March the people who works directly with this issue get retired. That is the reason why the NRC has not received any answer to the Notice of Violation.

The following are the Notice of Violation with the actions taken:

- A. **10 CFR 30.34** (i) requires that each portable gauge not under the control and constant surveillance of the licensee, have a minimum of two independent physical controls that form tangible **barriers** to secure the gauge from unauthorized removal.

A padlock was installed on December 2006. That will provide two independent controls to the access door of the gages. Enclosed a picture showing the storage room with the new padlock.

- B. Condition **11** of License No. 52-19377-02 requires that the person named on the license function as the radiation safety officer.

The safety officer on charge of the equipment get retired on June 30, 2006. We decide to cancel our licenses to poses the gage. Due to that PRIDCO decide to not hire a person and start the procedure to eliminate the gages. In order to do that, we hire the services of Davis Roe to properly dispose the gages.

- C. Condition **16** of License No. 52-19377-02 requires that the licenses conduct a physical inventory of licensed material **every** six months.

We already dispose the gages on March 28, 2007. Enclosed copy of the NCR 314 form. Finally, we would like to request the cancellation of the license, because we already dispose the gages.

Cordially,


Jorge L. Morales López
Acting Director
Real Estate Administration Offices

Enclosure

RECEIVED
REGION 1
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NMSS/RGNI MATERIALS-004



CERTIFICATE OF DISPOSITION OF MATERIALS

Estimated burden per response to comply with this mandatory collection request: 30 minutes. This submittal is used by NRC as part of the basis for its determination that the facility is released for unrestricted use. Send comments regarding burden estimate to the Records and FOIA/Privacy Services Branch (T-5 F52), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by internet e-mail to inlocOleck@nrc.gov and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0028), Office of Management and Budget, Washington, DC 20503. If a means used to impose an information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.

LICENSEE NAME AND ADDRESS

Puerto Rico Industrial Development Company
C.P.O. Box 2350
Construction Department
San Juan, PR 00936

LICENSE NUMBER

52-19377-02

DOCKET NUMBER

030-28924

LICENSE EXPIRATION DATE

6/30/2011 *2011*

- ☐ This license has expired. ☒ A. LICENSE STATUS (Check the appropriate box)
☒ This license has not yet expired; please terminate it.

B. DISPOSAL OF RADIOACTIVE MATERIAL

(Check the appropriate boxes and complete as necessary. If additional space is needed, provide attachments)

The licensee, or any individual executing this certificate on behalf of the licensee, certifies that:

- ☐ 1. No radioactive materials have ever been procured or possessed by the licensee under this license.
- ☒ 2. All activities authorized by this license have ceased, and all radioactive materials procured and/or possessed by the licensee under this license number cited above have been disposed of in the following manner:
- ☐ a. Transfer of radioactive materials to the licensee listed below:
52-25430-01
- ☐ b. Disposal of radioactive materials:
- ☐ 1. Directly by the licensee:
- ☐ 2. By licensed disposal site:
- ☐ 3. By waste contractor:
- ☐ c. All radioactive materials have been removed such that any remaining residual radioactivity is within the limits of 10 CFR Part 20, Subpart E, and is ALARA.

C. SURVEYS PERFORMED AND REPORTED

- ☐ 1. A radiation survey was conducted by the licensee. The survey confirms:
- ☐ a. the absence of licensed radioactive materials
- ☐ b. that any remaining residual radioactivity is within the limits of 10 CFR 20, Subpart E, and is ALARA.
- ☐ 2. A copy of the radiation survey results:
- ☐ a. is attached; or ☐ b. is not attached (Provide explanation); or ☐ c. was forwarded to NRC on: _____ Date _____
- ☒ 3. A radiation survey is not required as only sealed sources were ever possessed under this license, and
- ☒ a. The results of the latest leak test are attached; and/or ☐ b. No leaking sources have ever been identified.

The person to be contacted regarding the information provided on this form:

NAME	TITLE	TELEPHONE (Include Area Code)	E-MAIL ADDRESS
David Rhoe	Consultant	787-245-7248	

Mail all NRC correspondence regarding this license to:

Address listed above

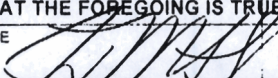
C. CERTIFYING OFFICIAL

I CERTIFY UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT

PRINTED NAME AND TITLE

Jorge L. Morales

SIGNATURE



DATE

March 28, 2007

WARNING: FALSE STATEMENTS IN THIS CERTIFICATE MAY BE SUBJECT TO CIVIL AND/OR CRIMINAL PENALTIES. NRC REGULATIONS REQUIRE THAT SUBMISSIONS TO THE NRC BE COMPLETE AND ACCURATE IN ALL MATERIAL RESPECT. 18 U.S.C. SECTION 1001 MAKES IT A CRIMINAL OFFENSE TO MAKE A WILLFULLY FALSE STATEMENT OR REPRESENTATION TO ANY DEPARTMENT OR AGENCY OF THE UNITED STATES AS TO ANY MATTER WITHIN ITS JURISDICTION.