

From: [Lawyer, Dennis](#)
To: ["mail@carroconstruction.com"](mailto:mail@carroconstruction.com)
Subject: Construcciones Jose Carro S.E., Request for Additional Information Concerning Application for a License Amendment, Control 583453
Date: Tuesday, April 01, 2014 11:24:00 AM

Dear Ms. Nieves,

This is in reference to your letter dated February 21, 2014, requesting for amendment to Nuclear Regulatory Commission License No. 52-31348-01, Docket No. 03037873. In order to continue our review, we need the following additional information as required in our Policy and Guidance Directive PG1-27, Reviewing Requests to Convert Active Licenses to Possession Only Licenses:

1. For each sealed source or device containing a sealed source, identify the source and device by manufacturer, model number, serial number, isotope, activity, date of assay, and date of last leak test.
2. Provide a clear commitment not to use the licensed material for any purpose, pending disposal or authorization to restart.
3. Please provide a physical description of the facilities where the material will be stored or if there are any planned changes to the storage.
4. Provide the name of the individual who will be responsible for maintaining control of the licensed material while it is in storage. If it is someone other than yourself, please provide the individual's training and experience.
5. Please provide the accountability program (frequency of inventorying).
6. Please provide how security for the storage of the devices and sources will be maintained.
7. Please provide all planned changes to limit/decrease the licensee's radiation safety program as a result of placing the licensed material in storage.
8. Provide a commitment to leak test sealed sources and devices containing sealed sources at least once every 10 years and within 6 months before use or transfer to an authorized recipient.

We will continue our review upon receipt of this information. Please reply to my attention at the Region 1 Office (Address below) and refer to Mail Control No. 583453. If you have technical questions regarding this letter, please call me at (610) 337-5366.

The NRC's Safety Culture Policy Statement became effective in June 2011. While a policy statement and not a regulation, it sets forth the agency's *expectations* for individuals and organizations to establish and maintain a positive safety culture. You can access the policy statement and supporting material that may benefit your organization on NRC's safety culture Web site at <http://www.nrc.gov/about-nrc/regulatory/enforcement/safety-culture.html>. We strongly encourage you to review this material and adapt it to your particular needs in

order to develop and maintain a positive safety culture as you engage in NRC-regulated activities.

Please note that you may not reply to this letter by return e-mail. Your reply must be in writing by letter or facsimile (610-337-5269). If we do not receive a reply from you within 30 calendar days from the date of this e-mail, we will assume that you do not wish to pursue your application.

Region 1 Office Mailing Address: Licensing Assistance Team, US Nuclear Regulatory Commission Region I, 2100 Renaissance Boulevard, Suite 100, King of Prussia, PA 19406-2713.

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