



Region I Office
Division of Nuclear Materials Safety
2100 Renaissance Boulevard
Suite 100
King of Prussia, PA 19406-2713
(610)337-5000

Telephone Conversation Record

Date: September 10, 2014

License No.: 52-31329-01

Docket No. (no hyphens): 03037814

Report No.: 2014-001

Licensee Name: HR Asphalt, Inc.

Participant(s) Name/Title: Hector Lorenzo/Accounting and Anibal Diaz/Acting RSO

Work Telephone No.: 787-834-2300

Business Cellphone No.: 939-640-8172 (cell phone of Acting RSO)

NRC Representative Name/Title: Steven Courtemanche/Health Physicist

Subject: Status of Response to NOV dated August 1, 2014.

(This is the title that will be used in ADAMS)

Discussion: (10:35) After identifying myself, I asked the receptionist if she could find an individual who spoke fluent English since Mr. Diaz was in a meeting. I spoke with Mr. Lorenzo and informed him that as of this date the NRC had not received a response to the NOV dated August 1, 2014, nor any information about the proposed disposal/transfer of the two portable nuclear gauges. Mr. Lorenzo stated that he believed that the gauges had been transferred and provided me with the cell phone number of an engineer who could confirm the information. Mr. Lorenzo also stated that the third party would be sending the information to the NRC so that the license could be terminated. I informed Mr. Lorenzo that the licensee, HR Asphalt, had to be the one requesting that the license be terminated and that the request should be received prior to September 30th or the licensee would be charged a fee for next year. Mr. Lorenzo asked if not having licensed material negated having to pay an annual fee for which they are currently billed. I informed him that fees are assessed based on having a license and not upon the possession of licensed material. As long as the license is in effect, fees will continue to be assessed. If the licensee is seeking relief from this year's annual fee, then Mr. Lorenzo should go to the NRC website and examine the "Small Entity Status Form" to see if any of the conditions apply. If one of the conditions apply, then the licensee needs to complete the form and submit it with the stated fee. (12:15) I spoke with Mr. Diaz. I informed him of my conversation with Mr. Lorenzo. Mr. Diaz stated that the gauges had been transferred to David Rhoe under Mr. Rhoe's license. Mr. Diaz stated he is drafting a letter to terminate the license. I reminded him that the letter will need to be signed by the president of the company or a vice president. He acknowledged this and said that the letter would be sent in to the NRC under my attention on Monday (9/13). I thanked him for his cooperation in this matter.