



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: November 19, 2015

License No. 52-31107-01

Docket No.(no hyphens): 3037094

Mail Control/Report No. 589163

Licensee Name: Ferrovia Agroman, S.A.

Participant(s) Name/Title: Fernando Cortés Castro/RSO

Work Telephone No. 787-725-5505

Business Cellphone No. 787-223-4627

NRC Representative Name/Title: Celimar Valentin-Rodriguez/General Engineer

Subject: Release of O&E Procedures Labeled as Proprietary

Discussion: Provided name and stated that this was a follow-up call from Region I of the NRC asking for permission to release to the public Ferrovia Agroman's O&E Procedures (Spanish & English) on ADAMS. The RSO stated that he had forgotten to remove the paragraph on the cover page stating that the document has proprietary information. He stated that the document does not contain such information and can be released to the public. I asked him to please send a revised version of his O&E Procedures in Spanish to me via email and he said he would do so later during the day. I asked the RSO to remove the statement from his Procedures in English once he submits them again during the license amendment process.

Action Required: Licensee approved the public release of his O&E Procedures in Spanish and English and committed to sending a copy of the Procedures without the proprietary statement. Licensee also committed to removing the statement from his O&E Procedures in English.

SUNSI REVIEW	
Document Availability:	<input checked="" type="checkbox"/> Public or <input type="checkbox"/> Non-Public
Document Sensitivity: (select "1" value to the right)	<input checked="" type="checkbox"/> Non-Sensitive <input type="checkbox"/> Non-Sensitive Copyright <input type="checkbox"/> Sensitive – Proprietary <input type="checkbox"/> Sensitive – Privacy Act (includes Personally Identifiable Information (PII)) <input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.) <input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required
	<input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive) <input type="checkbox"/> MD 3.4 Non-Public A.3 (Sensitive Security Related) <input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary) <input type="checkbox"/> MD 3.4 Non-Public A.5 (Sensitive-Privacy Act) <input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc) <input type="checkbox"/> MD 3.4 Non-Public A.7 (Internal)
SUNSI Review Completed by: CValentin-Rodriguez CVR2 November 19, 2015	