



Region I Office
Division of Nuclear Materials Safety
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Telephone Conversation Record

Date: November 1, 2022

License No. 52-19845-01

Docket No.(no hyphens): 03019320

Mail Control/Report No. 631709

Licensee Name: Puerto Rico Asphalt, LLC

Participant(s) Name/Title: Miguel Roman, Radiation Safety Officer

Work Telephone No.

Business Cellphone No. 787-966-9662

NRC Representative Name/Title: Juan Ayala, Health Physicist

Subject: License Renewal Application

Discussion: The licensee's renewal application list two locations for storage. The current license list three locations of storage. The RSO stated the facility on the license listed on condition 10.B (Amendment 17) in Ponce, PR is no longer in the possession of the licensee as this facility was sold about two years ago. The RSO stated that during his time as RSO, no gauges were stored at that facility and that leak tests for all gauges in their possession have never indicated that any gauge has leaked. The licensee stated that this location can be removed from the license.

This licensee is scheduled to be inspected in Q4 2022. Leak test records will be reviewed during the inspection to confirm the licensee's statement.

Action Required: Proceed with renewal

SUNSI REVIEW

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SUNSI Review Completed by: Juan Ayala 11/01/22