



Region I Office
Division of Nuclear Materials Safety
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Telephone Conversation Record

Date: November 6, 2014

License No.: 52-31452-01

Docket No.(no hyphens): 03038487

Mail Control/Report No.: 580389

Licensee Name: Hot Asphalt Paving, Inc.

Participant(s) Name/Title: Jose L. Torres Nigron/President

Work Telephone No.: 787-824-0108

Business Cellphone No.: None

NRC Representative Name/Title: Steven R. Courtemanche/Health Physicist

Lester Tripp/Health Physicist

David D'Abate/NRC OCFO

Clarence Jenkins/NRC OCFO

Sheryl Villar/ NRC, RI, DNMS, Lead Admin. Asst.

Subject: Non-Payment of Fees and Cessation of Licensed Activities

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

Discussion: (11/4/2014; 09:00) I spoke with the administrative assistant. She said that Senor Nigron does not arrive at the office until 11:00 each day. She requested that I call back when he was in the office. (12:15) A different administrative assistant manned the phone at this time. The individual did not respond in English and hung up the phone when I requested that I be transferred to Senor Nigron. (14:00) Mr. Tripp spoke in Spanish to the administrative assistant. They transitioned into English. The administrative assistant indicated that the message would be passed on and Senor Nigron would call me back. (11/5/2014; 09:45) I left a message for Mr. D'Abate, NRC HQ, OCFO to call me back as to whether the licensee had paid its fees and whether the licensee could apply for small entity status. (11/6/2014; 08:30) Mr. D'Abate returned my call. I asked him if he knew if the fees were paid and if it were possible for the licensee to cut down on the fees by submitting a "Small Entity Status" Form. He stated that he believed that the fees were paid but that he would need to have Mr. Jenkins get back in touch with me. (09:27) Mr. Jenkins called to inform me that fees had been paid and that Joan Gibbs-Nicholson would contact me regarding the "Small Entity Status" issue. (12:45) Ms. Villar talked to me about the licensee. She had talked with Mr. Jenkins who, subsequent to my discussion, determined that only \$2,000 of the fees had been paid. The rest was referred to Treasury. Small entity status could be applied for if the licensee submitted a request for a new license. It would not be used looking back in the past.

Action Required: Contact licensee and determine whether they still possess the gauges.

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