

P.O. BOX 9004 PONCE, P.R. 00732 TELEPHONES 844-6140 / 836-1340

October 2, 1989

Nuclear Regulatory Commission Att: Document Control Desk Washington, D. C. 20555

Docket No. 030-17711 License No. 52-19438-01

REPLY TO NOTICE OF VIOLATION NRC Inspection Report 52-19438-01/89-01

- We admit a violation as we did not perform an audit of each radiographer at least every ninety (90) days as required by our license application, Item 10, part 6(g).
- 2. The reason for each violation is that we used to perform an internal audit of our radiographers every ninety days whether the same radiographer was audited during the last internal audit or not.
- 3. The corrective steps we will take consist on having each radiographer sent out to perform radiographic work at least once in a month to be monitored first and be auditted at least every ninety days and record this audit.
- 4. To avoid this type of violation we will enforce the corrective steps stated in item 3.

5. The full compliance to this procedure will be achieved starting today, October 2, 1989.

Sincerely,

Modesto Planas

President

MP/esm

cc. Regional Administrator, Region II Commonwealth of Puerto Rico

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