

Official Record

OCT 12 1989

License No: 52-10270-01
Docket No: 030-03521

Hospital de Damas
ATTN: Mr. Jose Madera
President
Ponce, PR 00731

Gentlemen:

SUBJECT: CONFIRMATION OF ENFORCEMENT CONFERENCE ARRANGEMENTS

This letter is to confirm the arrangements made between Ms. S. Waldron of this office and J. Morales, M.D., of your staff, during a telephone conversation on October 6, 1989, concerning an Enforcement Conference to be held at your facility at 10:00 a.m., on October 20, 1989.

We requested this meeting to discuss your remedial actions regarding apparent violations identified during the inspection of August 30 and 31, 1989. A proposed Meeting Agenda is enclosed.

Should you have any questions regarding these arrangements, we will be pleased to discuss them.

Sincerely,



Stewart D. Ebnetter
Regional Administrator

Enclosure:
Proposed Meeting Agenda

cc w/encl:
Commonwealth of Puerto Rico

bcc w/encl:
Document Control Desk
J. Lieberman, OE

RII:DRSS SWaldron <i>SWaldron</i> 10/6/89	RII:DRSS CHosey <i>CHosey</i> 10/6/89	RII:DRSS WC... <i>WC...</i> 10/10/89	RII:DRSS JSteter <i>JSteter</i> 10/10/89	RII:EICs GJenkins <i>GJenkins</i> 10/10/89
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OCT 12 1989

ENCLOSURE

PROPOSED MEETING AGENDA

Enforcement Conference with

Hospital de Damas
Ponce, Puerto Rico

October 20, 1989
10:00 a.m.

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|--|-----------------------|
| I. Opening Remarks | J. Philip Stohr, NRC |
| II. NRC Enforcement Policy and Procedure | Charles M. Hosey, NRC |
| II. Discussion of NRC Concerns | J. Philip Stohr, NRC |
| III. Inspection Findings and Apparent Violations | Sandra Waldron, NRC |
| IV. Cause of Apparent Violations and
Corrective Actions | Hospital de Damas |
| V. Closing Comments | J. Philip Stohr, NRC |