

NOV 17 1992

Docket No. 030-07480
License No. 52-03569-02

Commonwealth of Puerto Rico
State Civil Defense Agency
ATTN: Col. José A. M. Nolla
Director
P. O. Box 5127
San Juan, PR 00906

Gentlemen:

SUBJECT: NOTICE OF VIOLATION
(NRC INSPECTION REPORT NO. 52-03569-02/92-01)

This refers to the inspection conducted by Mr. H. Bermúdez of this office on October 21, 1992. The inspection included a review of activities authorized for your Gurabo facility. At the conclusion of the inspection, the findings were discussed with Mr. Miguel Sanjurjo, Acting Director of Operations.

The inspection was an examination of activities conducted under your license with respect to radiation safety and compliance with NRC regulations and the conditions of your license. It included selective examinations of procedures and representative records, interviews with personnel and direct observations by the inspector.

Based on the results of this inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice). We are concerned about the violations because they are indicative of a lack of management attention to NRC regulatory requirements. We are also concerned that it took over four years to correct a violation identified during our October 1, 1986 inspection.

It is our understanding that the radioactive sealed sources to which this Notice refers have been placed in secure storage and are not to be used until you obtain a valid NRC license for their possession and use. If your understanding of the above is different, please notify this office promptly.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response you should document the specific actions taken and any additional actions you plan to prevent recurrence. In addition to the required response, please specify the date by which you will have resolved the financial issues that have prevented you from renewing your license. After reviewing your response to this Notice, including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

9212020105 921117
PDR ADOCK 03007480
C PDR

IE07

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be placed in the NRC Public Document Room.

The responses directed by this letter and the enclosed Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Pub. L. No. 96-511.

Should you have any questions concerning this letter, please contact us.

Sincerely,

*original signed by
J. Potter*

Douglas M. Collins, Chief
Nuclear Materials Safety
and Safeguards Branch
Division of Radiation Safety
and Safeguards

Enclosure:
Notice of Violation

cc w/encl:
Commonwealth of Puerto Rico

bcc w/encl:
Document Control Desk

R11:DRSS R11:DRSS

JB
HBermúdez *CH*Chosey
11/17/92 11/17/92