



OFICINA DEL RECTOR
OFFICE OF THE CHANCELLOR

UNIVERSIDAD DE PUERTO RICO, RECINTO DE CIENCIAS MÉDICAS
UNIVERSITY OF PUERTO RICO, MEDICAL SCIENCES CAMPUS

File PDR
3/12/96

March 12, 1996

Mr. John P. Potter, Chief
Materials Licensing/Inspection Branch 2
U. S. Nuclear Regulatory Commission
101 Marietta Street, N. W., Suite 2900
Atlanta, Georgia 30323-0199

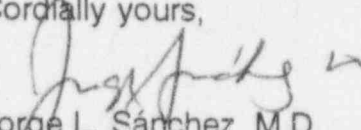
RE: Dockets Nos. 030-13584/31462
License Nos. 52-01946-07/09

Dear Mr. Potter:

Pursuant to the provisions of 10 CFR 2.201, enclosed is a copy of our "Reply to a Notice of Violation" dated March 1, 1996.

If you need any further comments, please contact me at (787) 758-4417.

Cordially yours,


Jorge L. Sánchez, M.D.
Chancellor

Enclosure: Reply to a Notice of Violation

cc. Rubén E. Matos, Dean of Administration
José Pérez Bobonis, Radiation Safety Officer

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REPLY TO A NOTICE OF VIOLATION

A. Violation Associated with License No. 52-01946-07:

10 CFR 35.22(a)(5) requires that licensees promptly distribute and retain a copy of the Radiation Safety Committee meeting minutes.

Contrary to the above, no meeting minutes were distributed and retained for the quarterly meetings during calendar year 1995.

(1) Reason for the Violation

This Violation is admitted. Due to budgetary difficulties, temporary clerical support to the Radiation Safety Office and the Radiation Safety Committee was reduced. Although the minutes were taken at the time of the meeting, they were not promptly transcribed and distributed among the committee members prior to the following meeting.

(2) Corrective steps that have been taken and the results achieved

We typed the meeting minutes and they will be promptly distributed among the members of the Committee.

(3) Corrective steps that will be taken to avoid further violations

For the next Committee meetings the minutes will be recorded by a cassette recorder and a secretary from the Deanship of Administration will transcribe them and promptly distributed so that each member of the Radiation Safety Committee will have them prior to the following meeting.

(4) Date when full compliance will be achieved

We will achieve full compliance by the end of March 1996.

B. Violation Associated with License No. 52-01946-09:

10 CFR 30.36(i) requires that a licensee, as a final decommissioning step, file an NRC Form 314, or equivalent with the NRC.

Contrary to the above, as of January 31, 1996, the licensee had not filed an NRC Form 314, after allowing their license to expire and disposing of a Co-60 teletherapy source on September, 1995.

Reply to a Notice of Violation (cont.)

(1) **Reason for the violation**

This violation is admitted. By the time of the occurrence, the Radiation Protection Office did not have a person in charge of taking care of the outgoing mail. Although NRC Form 314 for the disposal of the Co-60 Unit and license expiration was prepared, unintentionally it was filed and not send to NRC Headquarters as it should have been done.

(2) **Corrective steps that have been taken and the results achieved**

Since our License No. 52-01946-09 was terminated, no further action is required regarding this incident.