UNIVERSIDAD CENTRAL DEL CARIBE



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January 21, 1988

William E. Cline, Chief Nuclear Material Safety and Safeguards Branch Division of Radiation Safety and Safeguards Nuclear Regulatory Commission Region II 101 Marietta Street, N.W. Atlanta, Georgia 30323

Re: NRC Inspection Report No. 52-23059-01/87-01

Dear Mr. Cline:

I am extremely sorry about our belated reply to your letter of December 2, 1987, received at our office on December 14, 1987, and pertaining to the inspection conducted by M. P. Elliott on November 17, 1987. I was away from my office, and, as you probably know, there is an unnecessarily long Christmas Recess in Puerto Rico which extends until the day after Epiphany.

Enclosed please find an explanatory response to the different violations noted in the inspection report. I certainly hope these meet with your approval.

Cordially yours, UNIVERSIDAD CENTRAL DEL CARIBE A. Marcial-Rojas, M.D., J.D. President/Dean-Enclosure

pc: Dr. Shukri El-Khatib, Radiation Safety Officer, UCC

8802040180 880121 REG2 LIC30 52-23059-01 PDR

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## UNIVERSIDAD CENTRAL DEL CARIBE



TO:	Nuclear Regulatory Commission
FROM:	Raúl A. Marcial Rojas, M.D., J.D. President/Dean
SUBJECT:	NRC Inspection a Universidad Central del Caribe No. 52-23059-01/87-01.

An inspection of activities conducted under our license with respect to radiation safety and compliance with NRC regulations was conducted by Mr. M. P. Elliott on November 17, 1987. The findings were discussed with our Radiation Safety Officer, Dr. Shukri M. El-Khatib. We acknowledge that the inspection conducted was an impartial and fair procedure.

This represents our official reply to the violations reported and the corrective steps therefore.

A. "The licensee did not conduct Radiation Safety Committee meetings during the first and third quarters of 1987."

The violation is admitted. The basic problem is that our institution at present is in the process of consolidating all facilities at the Bayamón Campus where a new academic health center is evolving. The fact that members of said Radiation Safety Committee attend two different campuses 35 miles away from each other did not help us comply with said regulation.

The President of the University communicated with the members of the Committee urging of them to attend the quarterly meetings. At the same time the schedule for the meetings will be arranged for alternate site meetings so that members will have greater opportunities to attend. The problem will be completely solved when all physical facilities will be consolidated in the University Hospital Campus at Bayamón. We expect this will be the case in more or less the next 18-20 months. Meanwhile, we wil urge all members to comply with the obligations in this enceavor. Nuclear Regulatory Commission January 22, 1988 Page 2

B. "The licensee did not maintain records showing results of surveys conducted upon receipt of packages containing radioactive materials."

The records of receipt of shipped radioactive materials were kept, though not in a form with detailed information. This violation has been fully corrected as a new detailed form was already designed and is under utilization (Appendix 1).

C. "At the time of inspection, the licensee had not posted the documents or the notice of where the documents might be examined."

The Radiation Safety Officer distributed the documents to the users of IOCFR; however, he did not conduct adequate follow-up as to whether the documents were posted or not. This violation has been completely corrected as the Radiation Safety Officer is personally posting NOTICE TO EMPLOYEES in those areas where radioactive materials are used, along with a note specifically indicating that the license and all other documents related to those radioactive materials are in file and available for inspection as his office.

The President/Dean of Universidad Central del Caribe hereby reassures that said violations are not to be repeated and that the adequate administrative measures have been taken to guarantee the continuous compliance with all the regulations of the Nuclear Regulatory Commission.

pc: Shukri M. El-Khatib, Ph.D. Radiation Safety Officer, UCC

UNIVERSIDAD CENTRAL DEL CARIBE - SCHOOL OF MEDICINE RADIOACTIVE SHIPMENT RECEIPT REPORT-FORM 02 1. Shipment # Survey Date \_\_\_\_\_ Time\_\_\_\_\_ Surveyor 2. CONDITION OF PACKAGE: O.K. Punctured Status Wet \_\_\_\_Crushed\_\_\_Other 3. RADIATION UNITS OF LABEL: Units(mR/hr) 4. MEASURED RADIATION LEVELS: a. Package surface mR/hr b. 3 feet or 1 meter from surface mR/hr 5. DO PACKING SLIP AND VIAL CONTENTS AGREE? a. Radionuclide yes no. difference b. Amount\_\_\_\_\_yes\_\_\_no. difference\_\_\_\_\_ c. Chem Form\_\_\_\_\_yes\_\_\_no. difference\_\_\_\_\_ 6. WIPE RESULTS FROM: a. Outer\_\_\_\_ CPM= DPM eff= ( ) b. Final source container CPM=\_\_\_DPM eff=( ) 7. SURVEY RESULTS OF PACKING MATERIAL AND CARTONS mR/hr, CPM 8. DISPOSITION OF PACKAGE AFTER INSPECITION 9. IF NRC/CARRIER NOTIFICATION REQUIRED, GIVE TIME, DATE, AND PERSONS NOTIFIED.

Signature

Date