

"OFFICIAL RECORD COPY"

MAY 23 1985

Ashford Nuclear Center
ATTN: Dr. A. A. Cintron Rivera
Director
G.P.O. Box 64
San Juan, Puerto Rico 00936

Gentlemen:

SUBJECT: REPORT NO. 52-11810-02/85-01

Thank you for your response of April 3, 1985, to our Notice of Violation issued on March 5, 1985, concerning activities conducted at your facility under NRC License No. 52-11810-02. We have evaluated your response and found that it meets the requirements of 10 CFR 2.201 for Violations 1, 2, 4 and 5.

Concerning your response to the apparent Violation 3, for failure to maintain radiation exposure records for five months, we cannot conclusively accept your explanation of misfiled records at this time. The basis for our decision is outlined in the enclosed "Staff Assessment of Licensee Response."

Normally, if a licensee states that he has records but cannot locate them, we will consider the matter unresolved for a reasonable period of time. If, thereafter, the licensee still cannot locate the records, we will proceed with a Notice of Violation.

Therefore, you are still required to respond to apparent Violation 3, providing copies of the still missing records or your corrective and preventive actions as specified in the original Notice of Violation.

We will examine the implementation of your corrective actions for all violations during future inspections.

We appreciate your cooperation in this matter.

Sincerely,

J. Nelson Grace
Regional Administrator

Enclosure:
Staff Assessment of Licensee Response

bcc: Document Control Desk
Commonwealth of Puerto Rico
L. Cobb, IE

RII

RBrown
4/18/85

Phenanth

RII

JPotter
4/18/85

RII

KPBarr
5/10/85

RII

JPStohr
5/10/85

RII

GJenkins
5/23/85

RII

JA01shynski
5/23/85

8507230011 850523
REG2 LIC30
52-11810-02 PDR

IE07

MAY 23 1985

Staff Assessment of Licensee Response

During the initial inspection on January 25, 1985, the inspector could not find exposure records for the following periods:

January 15 to February 14, 1984
February 15 to March 14, 1984
July 15 to August 14, 1984
August 15 to September 14, 1984
October 15 to November 14, 1984

In the licensee's response of April 3, 1985, to our Notice of Violation, the licensee enclosed records for periods starting with August 15, 1984, and continuing through February 14, 1985, but did not include records for the first three periods listed above. However, on May 9, 1985, Inspector L. Franklin of this office did observe in the licensee's files a record for February 25 through March 24, 1984. Consequently, exposure records for the periods:

January 15 to February 14, 1984
February 15 to February 24, 1984
July 15 to August 14, 1984

apparently are still missing from the licensee's files.