

ENCLOSURE

NOTICE OF VIOLATION

Caribe Shell and Tube, Inc.
Ponce, Puerto Rico

License No. 52-19438-01

The following violations were identified during an inspection conducted on October 29, 1985. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. 10 CFR 34.11(d) requires an internal inspection system with inspections performed at intervals not to exceed three months.

Contrary to the above, the requirement to conduct internal inspections at three-month intervals was not met in that no inspections had been conducted since August 1984.

This is a Severity Level IV violation (Supplement VI).

2. 10 CFR 34.28(b) requires a licensee to conduct a program for inspection and maintenance of radiographic exposure devices, storage containers, and source changers, at intervals not to exceed three months or prior to the first use thereafter, to assure proper functioning of components important to safety. It also requires the licensee to maintain records of these inspections and maintenance activities for two years.

Contrary to the above, the required inspection and maintenance had not been performed by the licensee since January 1985.

This is a Severity Level IV violation (Supplement VI).

3. 10 CFR 34.27 requires a licensee to maintain logs for each sealed source, showing the following information: (1) a description (or make and model number) of the radiographic exposure devices or storage container in which the sealed source is located; (2) the identity of the radiographer to whom assigned; and (3) the plant or site where used and the date of use. It also requires the licensee to maintain these logs for two years from the date of the recorded event, for inspection by the Commission, at the address specified in the license.

Contrary to the above, the licensee had not maintained the required logs since October 1984.

This is a Severity Level IV violation (Supplement VI).

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Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved.

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: NOV 15 1985