



# Hospital Alejandro Otero López

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February 3, 2005

Regional Administrator, Region II  
U.S. Nuclear Regulatory Commission  
Region I  
475 Allendale Road  
King of Prussia, PA 19406

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REGION 1

RE: Reply to a Notice of Violation  
Inspection Report No. 03030003/2004001, license number 52-24916-01

This is the information that you requested in response to the "Notice of Violation" that we received on January 11, 2005.

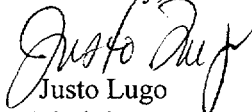
#### Violation A ( report by telephone within 30 days of a lost source )

1. The violation is accepted as stated.
2. The reason for the violation is attributed to the continuing effort of the staff to locate the missing sources.
  - a. The missing sources were located after the inspection that was conducted on December 13, 2004. The missing sources were located between the Tc 99m generator and lead blocks. It is believed that when the pharmaceutical company replaced the Tc 99m generator, the sources were relocated to facilitate the ease of exchange. When the shield was replaced, the sources were no longer visible. The on going search was to locate the sources when none of the staff removed the sources from the secured Hot lab.
3. Corrective action will be report missing sources within 30 days.
4. Date of full compliance – NA

#### Violation B ( accountability of all sources )

1. The violation is accepted as stated.
2. The reason for the violation- see item A2 above.
3. Corrective action – all sources are located in a locked container that is located inside the Hot lab. Only a few people will have access to the key of the locked container.
4. Date of full compliance was before the first NRC inspection on December 13, 2004.
5. If you have any questions or need any further information, please feel free to contact me at the address above.

Sincerely,

  
Justo Lugo  
Administrator

NMSS/RGNI MATERIALS-004