

Norman A. Brady  
President

# Norwalk Hospital

Norwalk,  
Connecticut 06856

January 30, 1979

Mr. Robert O. McClintock, Chief  
Materials Radiological Protection Section  
United States Nuclear Regulatory Commission  
631 Park Avenue  
King of Prussia, Pennsylvania 19406

Dear Mr. McClintock:

In response to your letter of January 15, 1979 with respect to items of non-compliance found by the U.S. Nuclear Regulatory Commission inspection of December 28, 1978, please be advised of the following:

- 1) Chart Location - Dr. Krauthamer will have all the charts on patients in whom pacemakers were implanted returned to the Cardiology Department by February 2, 1979. These charts will remain within the Department.
- 2) Chart Completeness - Dr. Krauthamer will have the charts completely updated as per my previous recommendations as well as the requirements for data as detailed in the original protocol submitted to the U.S.N.R.C. by February 2, 1979.
- 3) Audits - Mr. James Gelsomino, Physicist Assistant or Mr. Carl Collica, Physicist will conduct audits of the patients charts on a quarterly basis.
- 4) Material Transfer - Mr. Gelsomino or Mr. Collica will be called to oversee that receipt and transfer of the Special Nuclear Materials is in accordance with the requirements of the several regulatory agencies involved.

Therefore, the corrective steps taken to achieve compliance would be Items 1 and 2. The corrective steps taken to maintain compliance would be Item 3 and 4. The date that full compliance will be achieved should not be later than February 28, 1979.

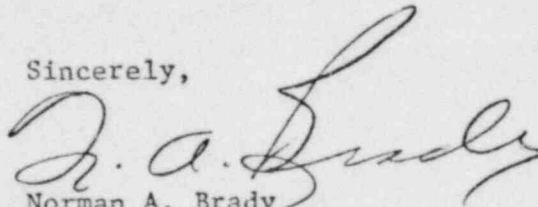
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In addition, an audit of the Nuclear Pacemaker Program will be conducted on an annual basis with a representative of Management prior to March 9, 1979. The results of all audits will be retained in Radiology with copies in Management and Cardiology.

Sincerely,



Norman A. Brady  
President

cc: Gerald A. L. Irwin, M.D.,  
Chairman, Department of Radiology

Martin H. Floch, M.D.,  
Chairman, Department of Medicine

Martin H. Krauthamer, M.D.

Mr. Carl Collica, Physicist