s/Awinski

TRUMBULL MEMORIAL HOSPITAL

1350 EAST MARKET ST. P.O. BOX 1269, WARREN, OHIO 44482-1269, PHONE (216) 841-9011

March 3, 1994

B.J. Holt, Chief Nuclear Materials Inspection United States Nuclear Regulatory 801 Warrenville Road Lisle, Illinois 60532-4351

Dear Mr. Holt,

This letter is in response to the violations addressed by Mr. W.J. Slawinski during his inspection on December 16, 1993.

Regarding violations numbers 1 & 2 which refer to the oversight by Nuclear Medicine personnel for proper documentation as required by 10 CFR 35.32 the following corrective steps have been implemented to correct and help prevent any future violations.

a. An inservice covering the Quality Management Program was given to all Nuclear Medicine personnel by the RSO which

included each person to read and sign the QMP.

b. A monthly log of all doses requiring a QMP is generated from the Hot Lab computer for cross referencing of the QMP program.

The third violation concerning daily surveys in the treadmill room has been corrected by adding the room to the daily survey list.

If you have any questions please feel free to call me at (216) 841-9481.

Sincerely.

Patrick Hughes

Radiation Safety Officer

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