



Nuclear Medicine Laboratory FRIEDA SILVA DE ROLDAN, M.D.
Hato Rey Community Hospital Medical Director

March 29, 1990

US Nuclear Regulatory Commission
Region 11
101 Marietta St. N.W.
Atlanta, Georgia, 30323

RE: Lic. No. 52-17704-01
Docket No. 030-13199

Dear Sirs:

This is a reply to your letter dated March 14, 1990 concerning the notice of Violation of NRC requirements identified during the Safety Inspection conducted by Ms. S. Waldron on February 6, 1990.

VIOLATION A 1 : Violation is admitted.
Calibration of the G.M. meter in service was due on December 1989. It was done on 3/20/90 and recommendations of 10 CFR. 35.51 (b) 3 will be followed to avoid further violations.
Full compliance for April 3, 1990.

VIOLATION A 2 : It is admitted.
When changes in personnel and facilities were done in 1988-89, some records got lost or misplaced, so we could not show a document on the Formal Annual Review of the Radiation Safety Program. The Annual Review due on 1989 was prepared by the Radiation Physics Consultant, evaluated and approved by the Radiation Safety Committee during the last meeting on 2/13/90.

To avoid further violations in the first meeting of each year, the agenda of the RSC meeting will include the Annual Review of the Radiation Safety Program.

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VIOLATION B: It is admitted.
The meeting was due on January, 1990. Due to official trips and vacations of several of the members of the committee it was not possible to hold the meeting.

The annual schedule for 1990 meeting was prepared and discussed in the last meeting. The importance of the quarterly meeting was emphasized.

VIOLATION C: It is admitted, except for the linearity test performed on May 15, 1989.

To comply with 10 CFR 35.50 (b) (3) initial dose of 40-50 mci will be measured for 4 consecutive days until we reach an amount of 10 microcuries or less.

Full compliance by April 3, 1990.

VIOLATION D: Violation is admitted.
Cs-137 Sealed source 35.2 microcuries (12-12-77) is being related for checking the G.M. proper operations every day. The current contact reading: 5.0 mR/hr. is noted on the instrument and recorded in a log book every month. Full compliance for April 15, 1990.

Hope to complete all items of this "Reply to a Notice of Violation" and happy to continuously improve Radiation Safety in our premises.

Sincerely yours,

Frieda Silva
Frieda Silva, M.D., Director
Nuclear Medicine Laboratory

D. R. K. Adl.

Chief Executive Director
Hato Rey Community Hospital March 29, 1990