Carlisle Hospital 246 Parker Street P.O. Box 310 Carlisle, Penusylvania 17013-0310 March 29, 1994 1-800-346-4789 • (717) 249-1212 U.S. Nuclear Regulatory Commission Attn: Document Control Desk Washington, D.C. 20555 Reply to a Notice of Violations for NRC Licenses Nos. 37-02385-01 and 37-02385-02, Docket Nos. 030-00472 and 030-03018 Dear Sirs: A routine inspection was performed at Carlisle Hospital on February 2 and 3, 1994, where specific violations of NRC requirements were identified. The following responses are made in response to the letter of violation dated February 28, 1994. Procedures and formal discussions to amend the radioactive A. materials license shall be conducted by the Radiation Safety Committee prior to initiating a request to amend the license. Committee members as well as hospital administration are now fully aware of this requirement. Further, based upon the recommendation of the inspector, the Vice President for Administration has been added to the committee to provide additional oversight and noted at the February meeting. Date of Compliance: February 17, 1994 B. The Radiation Safety Committee shall meet at least quarterly to conduct its business. Documentation of meeting minutes, committee deliberations and discussions, recommend actions, and ALARA program reviews shall be better prepared in order to demonstrate compliance with NRC requirements. Based upon inspectors comments, discussion was initiated at the February meeting. Date of Compliance: February 17, 1994 In Nuclear Medicine, procedures have been developed and C. implemented to conduct a review to verify compliance with all aspects of the quality management program. Date of Compliance: February 10, 1994 In Teletherapy, the chart of every patient who completes treatment will be reviewed for accuracy and compliance with the quality management program on a weekly basis, as prescribed in our written program. In addition, a quarterly report will be submitted to the Radiation Safety Officer, who provides a review of the results of this program. Date of Compliance: February 24, 1994 9405270070 940518 ADDCK 03000472

Page 2 Reply to a Notice of Violations for NRC License Nos. 37-02385-01 and 37-02385-02, Docket Nos. 030-00472 and 030-03018 The range of times over which the timer of the teletherapy D. unit has been checked for constancy and linearity will be posted at the console of the unit. Times which are outside the posted range will not be used for treatment of patients. Date of Compliance: February 24, 1994 Individuals working in restricted areas shall be instructed in the precautions and procedures to minimize exposure from radioactive materials, in the purpose and functions of protective devices employed, and in the applicable provisions of the NRC's regulations and conditions of the radioactive materials license. Date of Compliance: February 10, 1994 The model and serial number for dose calibrator records have now been included. Date of Compliance: February 10, 1994 We appreciate the opportunity to make these corrections to the overall Radiation Safety program for the hospital. Please contact the Radiation Safety Officer, with a copy to my attention, should additional information be required. Charles T. Young Vice President for Administration CY/sjp cc: Jenny M. Johansen, Chief Medical Inspection Section Division of Radiation Safety and Safeguards U.S. Nuclear Regulatory Commission, region I 475 Allendale Road King of Prussia, PA 19406-1415