

TELEPHONE CONVERSATION RECORD	Date: November 1, 2004	Time: 10:30
Mail Control No.: N/A Inspection No.: 2004-001	License No.: 06-13001-02	Docket No.: 030-09938
Person Called: Various	Licensee: Rockville General Hospital	Telephone No.: Various
Person Calling: Steven Courtemanche/(610) 337-5075		
Subject: Denial of Violation A concerning evaluation of radiation exposures.		

Summary: The receptionist connected me with Lilly Ortiz, Administrator for the Office of the President, since Marc Lory, President was not available. I gave her the information about the October 14, 2004 letter and the licensee's denial of Violation A. She stated that someone would get back in touch with me who would be able to answer my questions.

11:45 Madeline Chabot, Supervisor, Nuclear Medicine, returned my call. She stated that the response letter had been drafted by their medical consultant, Gerry Randall. She did not know if an evaluation of the licensee's radiation history had been performed prior to the inspection or afterwards. She provided me with the phone number for Mr. Randall.

12:15 I left a message on Mr. Randall's voice-mail for him to get back in touch with me about the inspection at Rockville General Hospital.

14:00 Mr. Randall returned my call. He stated that he had spoken to the licensee when performing ALARA Reviews that the licensee was consistently below the 10 percent requirement in 10 CFR 20.1502 for the provision of radiation monitoring devices. However, no statement was made in writing as towards this evaluation. I informed him that whenever an evaluation is done, he should document it somewhere so that there was hard proof of the evaluation. I informed him that I would inform my management of his statements and inform the licensee of the decision.

14:45 I left a message with the licensee's receptionist for the Office of the President that I needed to speak to him after having spoken to the licensee's medical consultant.

17:00 Ms. Ortiz left a message on my voice-mail that someone would get in touch with me.

11/2/2004 I accessed my voice mail and determined that Kate Sims, Director of Hospital Services called me about 10:00 and left contact numbers of 860-646-1222 X2395 or X5523.

11:15 I spoke with Ms. Sims and informed her that the violation cited against the failure to make an evaluation would stand based on the evaluation only being verbal in nature and not documented. The licensee would be required to respond to the item. She stated that the issue would be brought up at the next Radiation Safety Committee Meeting and it would be documented that an evaluation had been performed showing that the licensee never exceeded the 10 percent threshold requiring monitoring per 10 CFR 20.1502. I stated that their response letter could cite future anticipated actions and expected dates of compliance. If changes to the above response should be necessary, then the Commission would need to be kept informed of the changes.

11/4/2004 NRC management decided that the item should be rescinded if the licensee had documented in its ALARA Review that the exposures of personnel did not exceed 10 percent of the allowable dose for the year. I called Ms. Sims about 15:30 about the decision and that a copy of the ALARA report should be faxed to the NRC. Ms. Sims stated that she would be in contact with Madeline Chabot and secure the documentation of the ALARA Report.

Action Required/Taken: Place into ADAMS.

Prepared by Steven Courtemanche

Date: November 4, 2004