

13 AUG 1984

Docket No. 030-19962

License No. 29-20597-01

St. Mary's Hospital
ATTN: Mr. Charles Brennan
Vice President
135 Center Street
Orange, New Jersey 07051

Gentlemen:

Subject: Inspection No. 030-19962/84-01

This refers to the routine safety inspection conducted by Mr. C. Stearns of this office on July 19, 1984 of activities authorized by NRC License No. 29-20597-01 and to the discussions of our findings held by Mr. Stearns with Dr. Miller of your staff at the conclusion of the inspection, and to a subsequent telephone discussion between Mr. Stearns and yourself on July 27, 1984.

The inspection was an examination of activities conducted under your license as they relate to radiation safety and to compliance with the Commission's rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, measurements made by the inspector, and observations by the inspector.

Based on the results of this inspection, it appears that one of your activities was not conducted in full compliance with NRC requirements, as set forth in the Notice of Violation, enclosed herewith as Appendix A. This violation has been categorized by severity level in accordance with the revised NRC Enforcement Policy (10 CFR 2, Appendix C) published in the Federal Register Notice (49 FR 8583) dated March 8, 1984. You are required to respond to this letter and in preparing your response, you should follow the instructions in Appendix A.

In accordance with Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and your reply will be placed in the Public Document Room.

The responses directed by this letter and the accompanying Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

Your cooperation with us in this matter is appreciated.

Sincerely,
Original Signed By:
John D. Kinneman

for Thomas T. Martin, Director
Division of Engineering and
Technical Programs

Enclosure:
Appendix A, Notice of Violation

DL30-19962/84-01 - 0001.0.0
08/06/84

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IE:07

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St. Mary's Hospital

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cc w/encl:
Public Document Room (PDR)
Nuclear Safety Information Center (NSIC)
State of New Jersey ✓

bcc w/encl:
Region I Docket Room (w/concurrences)
Senior Operations Officer (w/o encl) ✓

fu
Kuc
RI:DETP
C.Stearns/sm
8/10/84

Kuc
RI:DETP
J.Kinneman
8/10/84

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APPENDIX A

NOTICE OF VIOLATION

St. Mary's Hospital
Orange, New Jersey 07051

Docket No. 030-19962
License No. 29-20597-01

As a result of the inspection conducted on July 19, 1984, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), the following violation was identified:

10 CFR 19.11(a) and (b) require that current copies of Part 19, Part 20, the license, license conditions, documents incorporated into the license, license amendments and operating procedures be posted, or that a notice describing these documents and where they may be examined, be posted. 10 CFR 19.11(c) requires that Form NRC-3, "Notice to Employees", be posted.

Contrary to the above, on July 19, 1984, neither the documents nor the notices were posted.

This is a Severity Level V violation. (Supplement VI)

Pursuant to the provisions of 10 CFR 2.201, St. Mary's Hospital is hereby required to submit to this office within thirty days of the date of the letter which transmitted this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending this response time.