

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:
Morristown Memorial Hospital
100 Madison Avenue
Morristown, NJ 07962-1956

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region I, 475 Allendale Road
King of Prussia, Pennsylvania 19406-1415

REPORT Nos 2007-001

3. DOCKET NUMBER(S)
030-02482

4. LICENSE NUMBER(S)
29-05139-03

5. DATE(S) OF INSPECTION
10-17 to 18-07

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- ☐ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☒ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NUREG-1600, to exercise discretion, were satisfied.

☒ Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

10 CFR 35.643(d)(6) - Daily checks recently revised to include timer accuracy.
10 CFR 35.60 (b) - Geometry for vial configuration recently conducted in 2007.

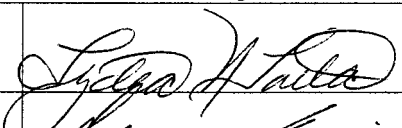

- ☒ 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

10 CFR 35.633(b)(5) Timer Linearity not performed up to nominal range of use (15 minutes). The licensee conducted the test up to ~ 15 minutes during inspection and confirmed linearity.

10 CFR 35.610 (a)(i) Console keys not secured, since kept in console. The console is password protected as an additional security. The physicist removed the keys from the console & secured them during inspection.

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE	LYDIA-N TANTA		10-18-07
NRC INSPECTOR	Penny Lanzisera		10-18-07