

NRC FORM 591M PART 1 <small>(10-2003) 10 CFR 2.201</small>		U.S. NUCLEAR REGULATORY COMMISSION	
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION			
1. LICENSEE/LOCATION INSPECTED: Saint Francis Medical Center 601 Hamilton Avenue Trenton, New Jersey		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 475 Allendale Road King of Prussia, Pennsylvania 19406-1415	
REPORT Nos 2008-001			
3. DOCKET NUMBER(S) 03002423	4. LICENSE NUMBER(S) 29-00232-08	5. DATE(S) OF INSPECTION 12/2/08, addtl info rec'd 12/12/08, 1/15/09, and 2/2/09	
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:			
<input type="checkbox"/> 1. Based on the inspection findings, no violations were identified.			
<input type="checkbox"/> 2. Previous violation(s) closed.			
<input type="checkbox"/> 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.			
<input type="checkbox"/> Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):			
<input checked="" type="checkbox"/> 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 35.13(e) requires a licensee to apply for and receive a license amendment before adding to or changing areas of use identified in the application or on the license, except for areas of use where byproduct material is used only in accordance with 10 CFR 35.100 or 10 CFR 35.200. On multiple occasions between 10/12/07 and 10/28/08, the licensee stored byproduct material used in accordance with 10 CFR 35.300 in a basement waste storage area before applying for and receiving a license amendment. The licensee's corrective actions include: (a) submitting an amendment request to authorize use of this area, and (b) updating procedures to track correspondence with the NRC to assure that amendment requests are submitted and amendments are received before program changes are implemented.			
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	BEVERLY RAUENZOHN	<i>Beverly Rauenzohn</i>	2/2/09
NRC INSPECTOR	Sandra Gabriel	<i>Sandra Gabriel</i>	2/2/09

NRC FORM 591M PART 1 (Rev. by RI 07/06)

G:\WordDocs\Current\Insp Record\NR29-00232-08.2008-001.591P1.doc

SUNSI Review Completed By: /RA/ S. Gabriel

☒ Public ☒ Non-Sensitive