

Donna's Comments

Comments on Section 4.4, Inspection Program Elements, NJDEP Formal Application

4.4.1 Procedures for Inspecting Facilities Where Radioactive Materials Are Stored or Used

Review Team Comments:

- NJDEP Inspection Procedure (IP) 87131, Nuclear Medicine Programs, Written Directive Required, which was previously submitted with the draft application, was not submitted with the formal application. As IP 87131 involves a New Jersey specific program code, it must be submitted for review. As an alternative, if no major revisions have been performed on IP 87131 submitted with the draft application, New Jersey can commit to using the IP 87131 which was previously submitted.
- NJDEP Manual Chapter 2800, Materials Inspection Program, does not describe the inspection program for licensees with permanent field offices. New Jersey must submit for review a description of this inspection program. Section 07.04.b.1-b.3 of NRC Manual Chapter 2800 contains a description of an inspection program for licensees with permanent field offices which may be helpful in your response.
- Section 03.01.b.1 of NJDEP IP 87132 references 10 CFR 643, 647, and 657, which appear to be typographical errors. The correct references should be 10 CFR 35.643, 35.647, and 35.657.

4.4.2 Procedures for Assuring the Technical Quality of Inspections and Technical Reports

- No comments

4.4.3 Administrative Procedures for Inspections

- No comments

Comments on Section 4.5, Enforcement Program Elements, NJDEP Formal Application

4.5.1 Routine Enforcement Procedures

- No comments

4.5.2 Escalated Enforcement Procedures

- No comments

M/9