

DCS

JAN 15 1991

Docket No. 030-14715

License No. 29-18240-01

Kennedy Memorial Hospital at Saddle Brook
ATTN: Paul Cardillo, Administrator
300 Market Street
Saddle Brook, New Jersey 07662

Gentlemen:

Subject: Routine Inspection No. 030-14715/90-001

On August 29, 1990, A. Kirkwood of this office conducted a routine safety inspection at the above address of activities authorized by the above listed NRC license. As discussed at the exit interview, with Bruce Weiler and others of your staff on August 29, 1990, an apparent violation existed regarding the Radiation Safety Committee failing to meet at quarterly intervals. This apparent violation was inadvertently left out of the original Notice of Violation addressed to you on October 18, 1990 and has now been included. We regret any inconvenience this may have caused you.

In addition, your response of October 26, 1990, to our original Notice of Violation dated October 18, 1990 did not specifically address: (1) the corrective steps which have been taken and the results achieved (2) corrective steps which will be taken to avoid further violations nor (3) the date when full compliance will be achieved.

A Notice of Violation is enclosed as Appendix A and categorizes each violation by severity level in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy). In preparing your response, you should follow the instructions in Appendix A as detailed above.

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.

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Kennedy Memorial Hospital
at Saddle Brook

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Your cooperation is appreciated.

Sincerely,

ORIGINAL SIGNED BY:
JOHN R. WHITE



Mohamed M. Shanbaky, Chief
Nuclear Materials Safety Section A
Division of Radiation Safety
and Safeguards

Enclosure:
Appendix A, Notice of Violation

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

bcc:
Region I Docket Room (w/concurrences)
Management Assistant, DRMA
A. Kirkwood, RI

RI:DRSS *TUC*
Kirkwood/bj
1/7/91
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RI:DRSS
Shanbaky
12/ /90

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APPENDIX A

NOTICE OF VIOLATION

Kennedy Memorial Hospital
Saddle Brook, New Jersey 07662

Docket No. 030-14715
License No. 29-18240-01

As a result of the inspection conducted on August 29, 1990, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy) (1990), the following violations were identified:

Condition 15 of License No. 29-18240-01 requires that licensed material be possessed and used in accordance with statements, representations and procedures contained in an application dated May 15, 1984.

1. Item No. 10 of this application requires that dose calibrators be calibrated in accordance with procedures contained in paragraph IV. Paragraph IV requires quarterly linearity checks.

Contrary to the above, from May 15, 1989 to December 15, 1989, the 3rd quarter of 1989, and from March 17, 1990 to August 17, 1990, the 2nd quarter of 1990, linearity checks were not done quarterly.

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

2. Item No. 7 of this application requires that Appendix B of Regulatory Guide 10.8, Revision 1, be followed. Appendix B requires that the Radiation Safety Committee meet at least quarterly.

Contrary to the above, from February to October 1987, the 2nd and 3rd quarter of 1987, and from October 1988 to May 1989, the 1st quarter of 1989, the Radiation Safety Committee did not meet quarterly.

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

Pursuant to the provisions of 10 CFR 2.201, Kennedy Memorial Hospital at Saddle Brook 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.

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