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JAN 23 1991

Docket Nos. 030-02988
030-18925

License Nos. 37-01553-01
37-01553-04

The Germantown Hospital and Medical Center
ATTN: Sheila M. Sferrella, Director of
Radiology Services
One Penn Boulevard
Philadelphia, Pennsylvania 19144

Gentlemen:

Subject: Inspection No. 030-02988/90-01

This refers to your letter dated October 16, 1990, in response to our letter dated September 18, 1990.

With respect to the wording "caused significant delay" in our letter dated September 18, 1990, the recordkeeping requirements of 10 CFR Part 20 and 35 mandate that appropriate records and the required postings be maintained and available for inspection by the Commission. This was not the case on July 11, 1990. Since your RSO was on vacation the inspectors allowed additional time for you to produce the required records. It later became apparent that the RSO did not maintain all of the records and procedures in accordance with 10 CFR Parts 20, and 35. Some records were maintained by your consultant and another department in the hospital. Although you eventually produced the requested records, they were not available on the day of the inspection as required by the regulations. Therefore, the wording "caused significant delay" is appropriate in this case.

Your cooperation with us is appreciated.

Sincerely,

ORIGINAL SIGNED BY:
JEAN GRESICK-SCHUGSTA

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

cc:
Public Document Room (PDR)
Nuclear Safety Information Center (NSIC)
Commonwealth of Pennsylvania

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The Germantown Hospital and
Medical Center

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bcc:
Region I Docket Room (w/concurrences)

RI:DRSS
for Schulinkamp/bj
J.H. Darden
01/15/91

RI:DRSS RI:DRSS
Darden Shanbaky
J.H. Darden *for*
01/15/91 01/17/91
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