

APPENDIX A

NOTICE OF VIOLATION

Barnert Memorial Hospital Center  
Paterson, New Jersey 07614

Docket No. 030-13606  
License No. 29-17895-01

As a result of the inspection conducted on January 10, 1991, 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:

- A. 10 CFR 35.22 requires, in part, that the Radiation Safety Officer be present to establish a quorum and to conduct business at the Radiation Safety Committee Meeting.

Contrary to the above, the Radiation Safety Officer was not present at the Radiation Safety Committee Meetings for the fourth quarter of 1989, and the first and third quarters of 1990 to establish a quorum and to conduct business.

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

- B. 10 CFR 35.59 (g) requires, in part, that licensees conduct a quarterly physical inventory of all sealed sources in their possession.

Contrary to the above, the licensee did not conduct a quarterly physical inventory of all sealed sources in their possession. Specifically, physical inventories were not conducted in the fourth quarter of 1990 and the third quarter of 1989.

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

Pursuant to the provisions of 10 CFR 2.201, Barnert Memorial Hospital Center 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.

OFFICIAL RECORD COPY

ML DL BARNERT MEM HOSP - 0003.0.0  
01/24/91

9102060042 910124  
REG1 LIC30  
29-17895-01 PDR

RETURN ORIGINAL TO  
REGION I

**RE-07**