

MAR 18 1983

Evanston and Glenbrook Hospitals  
ATTN: Mr. Mark R. Neaman  
Vice President  
2650 Ridge Avenue  
Evanston, IL 60201

License No. 12-00437-01

03001373

Gentlemen:

This refers to the routine safety inspection conducted by Messrs. W. P. Reichhold and J. R. Mullauer of this office on September 9 through 22, 1982, of activities authorized by NRC Byproduct Material License No. 12-00437-01. The results of the inspection were discussed on February 24, 1983, during an enforcement conference in the Region III Office between you and members of your staff and Mr. A. B. Davis and members of the RIII staff.

The inspection was an examination of activities conducted under your license as they relate to radiation safety and to compliance with the Commission's rules and regulations and with the conditions of your license. The inspection consisted of a selective examination of procedures and representative records, observations, independent measurements, and interviews with personnel.

During this inspection, our inspectors expressed concern over information contained in the forms used to document committee approval of individuals using licensed material. A review of these forms indicated that approval had expired for all individuals using byproduct material. In your response to this letter, please describe your corrective action to assure accurate record keeping which reflects management control and approval over individuals using licensed material.

During this inspection, certain of your activities appeared to be noncompliance with NRC requirements, as specified in the enclosed Appendix A. A written response is required.

Item of noncompliance No. 12 is a repeat item. In your response to this item of noncompliance, please describe why your proposed corrective action is expected to be more successful in preventing future or similar noncompliance than the corrective action specified in your July 23, 1980 letter.

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In addition to our concern for corrective action with respect to the specific items of noncompliance noted, we are concerned about your management control system that has permitted these items to occur. Consequently, in your reply to this letter, please describe those actions taken or planned to improve the effectiveness of your management control over your licensed activities so as to preclude the recurrence of these or similar items of noncompliance. Enclosed is Appendix B, "Management Control" to provide you with some guidance for your response.

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.

We will gladly discuss any questions you have concerning this inspection.

Sincerely,

*J. A. Hind*  
J. A. Hind, Director  
Division of Radiological and  
Materials Safety Programs

Enclosures:

- 1. Appendix A, Notice of Violation
- 2. Appendix B, Management Control

cc w/encls:

S. Guru Prasad, Ph.D  
Chief, Radiological Physics  
DMB/Document Control Desk (RIDS)

RIII  
*SM* 3/10/83  
Mullauer/jp  
3/4/83

RIII  
*MR* 3/14/83  
Reichhold

RIII  
*EW*  
Wiedeman  
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RIII  
*Miller*  
Miller  
3/15/83

RIII  
*WVS*  
Schultz  
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