Docket Nos. 030-03094 070-02281 SEP 17 1988

License Nos. 37-07722-04 SNM-1637

The Bryn Mawr Hospital
ATIN: Thomas C. Buechle
Vice President, Administration
Bryn Mawr Avenue
Bryn Mawr, Pennsylvania 19010

Gentlemen:

Subject: Routine Inspection No. 88-001

On July 26, 1988, Steven Courtemanche and Josephine Piccone of this office conducted a routine safety inspection at the above address of activities authorized by the above listed NRC licenses. The inspection was an examination of your licensed activities as they relate to radiation safety and to compliance with the Commission's regulations and the license conditions. The inspection consisted of observations by the inspector, interviews with personnel, and a selective examination of representative records. The findings of the inspection were discussed with Kevin B. Mahoney and other members of your staff at the conclusion of the inspection. This also refers to the telephone conversation on August 1, 1988 between Michael Eymontt, M.D. and Steven Courtemanche.

It is our understanding during the exit interview on July 26, 1983 that an appropriate warning sign in conformance with 10 CFR 20 203 will be posted on the door of the brachytherapy storage room. It was also our understanding that the administration of the hospital would take whatever at ion necessary to lower the radiation levels found in the gymnasium of the Inpatient Psychiatric Unit. Further, it is our understanding that administration will participate more fully in the Radiation Safety Committee Meetings as regards attendance and input into the ALARA and dosimetry report reviews. Please confirm these understandings.

Based on the results of this inspection, it appears that your activities were not conducted in full compliance with NRC requirements. 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). You are required to respond to this letter and in preparing your response, you should follow the instructions in Appendix A.

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.

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ML DL BRYN MAWR - 0001.0.0 08/29/88 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.

Item A in the Notice of Violation enclosed with this letter was identified during a previous inspection of your licensed activities and documented in a Notice of Violation enclosed with our letter dated April 30, 1985. From this inspection, it appears that your corrective actions were not effective since this item has recurred. Recurrent and uncorrected violations are given additional weight in the consideration and selection of appropriate enforcement action. Therefore, in your response to this letter, you should give particular attention to those actions taken or planned to ensure that identified items of noncompliance will be completely corrected and will not recur.

Your cooperation with us is appreciated.

Sincerely,

John R. Stone, Ph.D.

John E. Glenn, Ph.D, 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)
Commonwealth of Pennsylvania
Michael Eymontt, M.D., Radiation Safety Officer
Donald N. Haupt, M.D., Inpatient Psychiatric Unit

bcc: Region I Docket Room (w/concurrences) Management Assistant, DRMA

RI:DRSS Courtemarcheroc Piccone 08/6/88 Piccone

:DRSS RI:DRSS Glenn 08/ 1/88

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