

APPENDIX A

NOTICE OF VIOLATION

Dover General Hospital and Medical Center
Dover, New Jersey 07801

Docket Nos. 030-00374
030-~~03576~~ **02576**
License Nos. 29-13746-01
29-13746-02

As a result of the inspection conducted on May 23 and 24, 1989, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy) (1988), the following violations were identified:

- A. 10 CFR 35.21(b) (superseded) requires that full calibration measurements performed on teletherapy units include the determination of uniformity of the radiation field and its dependence upon the orientation of the useful beam.

Contrary to the above, the annual full calibration measurements performed in 1986, 1987, and 1988 did not include the uniformity of the radiation field.

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

- B. 10 CFR 35.14(b)(5) (superseded) requires that any licensee who possess or uses Group VI sources or devices to conduct a quarterly physical inventory to account for all sources and devices received and possessed.

Contrary to the above, as of May 24, 1989, physical inventories were performed only twice each year.

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

- C. Condition 8.E. of License No. 29-13746-02 limits the amount of any by-product material listed in Group VI of Schedule A, Section 35.100 of 10 CFR 35 that may be possessed at any one time to 1000 millicuries.

Contrary to the above, on May 24, 1989 the licensee possessed approximately 1400 millicuries of byproduct material listed in Group VI.

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

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- D. Condition 16 of License No. 29-13746-02 requires that licensed material be possessed and used in accordance with the statements, representatives, and procedures contained in a letter dated September 16, 1986.

The letter dated September 16, 1981 states that the cesium-137 brachytherapy sources would be stored in the cobalt-60 teletherapy room.

Contrary to the above, as of May 24, 1989 the cesium-137 brachytherapy sources were stored in a room on the third floor of the hospital since January, 1989.

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

Pursuant to the provisions of 10 CFR 2.201, Dover General Hospital and Medical 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.