

FILE

LICENSE NO: 29-20536-01

DOCKET NO. (s) 030-19389

PAGE _____ OF _____

ATTACHED

- ☐ Appendix A
☐ Appendix B
☐ Appendix C
☐ Memo

INSPECTION REPORT NO. 85-01

Psychiatric Diagnostic Laboratories of America, Inc.
Morris Avenue & Prospect Street
Summit, NJ 07901

LICENSEE CONTACT: Victoria Walker

Telephone No: 201-277-4040

LICENSE NO: 29-20536-01

CATEGORY E PRIORITY: 3

CATEGORY _____ PRIORITY: _____

CATEGORY _____ PRIORITY: _____

INSPECTION DATE (s): 2-1-85

TYPE OF INSPECTION: ☐ SPECIAL ☒ ANNOUNCED
☒ ROUTINE ☐ UNANNOUNCED
☐ DAYSHIFT
☐ OTHER

SUMMARY OF FINDINGS AND ACTION

- ☐ NO NONCOMPLIANCE, CLEAR 591 ISSUED
☐ NO NONCOMPLIANCE, LETTER
☐ NONCOMPLIANCE, APPENDIX A

- ☐ ACTION ON PREVIOUS NONCOMPLIANCE, APPENDIX B
☐ NONCOMPLIANCE, 591 ISSUED
☐ SUPPLEMENTAL INFO, APPENDIX C

RECOMMENDATIONS
SEE BASIS IN APPENDIX C

☒ CHANGE CATEGORY TO: DE
☒ NEXT INSPECTION DATE: 0188

☐ CHANGE PRIORITY TO: _____

PERSONS CONTACTED

Victoria Walker

INSPECTOR: Mike Virech

APPROVED: Lawrence F. Friedman, 2/6/85

INSPECTION PLAN AND REPORT NUMBER _____ Page _____ of _____

Plan Approved: _____ Date: _____

Licensee: _____ License No. _____

Inspection Items	Scheduled for Inspection	Post Inspection Status	Module No.
Management Meeting - Entrance and Exit Interviews (Required)			30703B
Program Requirements, MC 2850 (Required)			777108
Followup on Noncompliance and Deviations			92702B
Independent Inspection Effort (Required)			92706B
Transportation			86740B

AREAS INSPECTED AND FINDINGS

Licensee: _____ License No: _____ Amendment No: _____

INSPECTION ITEMS	CRITERIA	FINDING
1. <u>Organization</u> Management organization? Radiation Protection Organization? Scope of Operation? NOTES & REMARKS:	Lic Cond _____	<u>C</u>
2. <u>Licensee Internal Audits</u> Scope and frequency? Management controls? NOTES & REMARKS:	Lic Cond _____	<u>C</u>
3. <u>Training and Instructions to Employees</u> Training program, scope and frequency, retraining? Required tests administered; scores satisfactory? Instructions to workers? NOTES & REMARKS:	Lic Cond _____ 19.12	<u>C</u>
4. <u>Radiation Protection Procedures</u> Operating & emergency procedures implemented? Security? <u>OK</u> NOTES & REMARKS:	Lic Cond _____ 20.207	<u>C</u>
5. <u>Materials, Facilities and Instruments</u> Authorized uses and quantities? <u>OK</u> Restricted areas, posting requirements? <u>OK</u> Survey instruments & dosimeters; operable, properly calibrated? <u>OK</u> NOTES & REMARKS: <u>OK</u>	Lic Cond _____ 20.203	<u>C</u>

License: Eberline E-120 B, Y meter 0.15-50 mR/h
- semi-annual calibs -

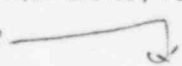
AREAS INSPECTED AND FINDINGS

Licensee: _____ License No: _____ Amendment No: _____

INSPECTION ITEM	CRITERIA	FINDING
6. <u>Receipt and Transfer of Materials</u>		<u>C</u>
Procedures implemented, adequate?	20.205, 71.51	
Transfer of byproduct material?	30.41	
Control of source material,	40.51, 40.64, 70.42, 70.51, 70.53, 70.54	
Labeling and packaging?	71.5, 49CFR 170-189	
Records of receipt, transfer, storage, survey, and monitoring?	30.51	
Procedures for pickup, receipt, monitoring of packages?	20.205(b)&(c)	
NOTES & REMARKS:		

7. <u>Personnel Protection - External</u>		<u>C</u>
Personnel monitoring control; minimize exposures, control of accumulated dose?	20.101, 201.102, 20.202	
Surveys conducted, adequate?	20.201	
Records of monitoring, surveys, disposals?	20.401, Lic Cond _____	
Levels in unrestricted areas?	20.1, 20.105	
NOTES & REMARKS:		

On Lic: committed to monthly wipes of lab on diagram (keyed)

8. <u>Personnel Protection - Internal</u>		<u>C</u>
Airborne concentrations in restricted areas?	20.103	
Exposure of minors?	20.104	
Posting of airborne radioactivity areas?	20.203	
Survey, monitoring bioassay requirements; records?	20.201, 20.401	
Leak tests of sealed sources? 	Lic Cond _____	
NOTES & REMARKS: <i>model 19312, serial 55698, 1-18-85</i>		
<i>the other</i>		
<i>other 4 det.</i>		
<i>Cells are out</i>		
<i>new life tests.</i>		

AREAS INSPECTED AND FINDINGS

Licensee: _____ License No: _____ Amendment No: _____

INSPECTION ITEM	CRITERIA	FINDING
9. <u>Effluent Control, Waste Disposal</u>		<u>C</u>
Release of effluents?	20.106	
Waste disposal, proper packaging for shipment?	20.301, 20.303, 20.304, 20.305	
Procedures, records?	20.401, Lic Cond _____	
NOTES & REMARKS:		
10. <u>Transportation</u>		<u>C</u>
Management controls, audits?		
Selection of packaging?	49 CFR 173.393-5; 10 CFR 71	
Preparation of packages for shipment? Filling	49 CFR 172.173	
and loading, closing, liquids?	49 CFR 172.300	
Markings & labelling?	49 CFR 172.402, 403	
Monitoring?	49 CFR 173.393	
Shipping papers, loading and placarding of vehicles?	49 CFR 172.200	
Reports of Incidents?	49 CFR 171.15, 171.16	
Training program?		
Examination of packages?		
NOTES & REMARKS:		
11. <u>Notifications and Reports</u>		<u>C</u>
To individuals?	19.13	
Overexposures, excessive levels and concentrations, incidents?	20.403, 20.405	
Personnel exposures and monitoring, termination reports?	20.407, 20.408	
Theft or loss of licensed materials?	20.402	
NOTES & REMARKS:		

AREAS INSPECTED AND FINDINGS

Licensee: _____ License No: _____ Amendment No: _____

INSPECTION ITEM	CRITERIA	FINDING
12. <u>Posting of Notices</u>		<u>C</u>

Part 20, license & documents, procedures,
notice of violations?

19.11(a)

NRC-3? ☒

19.11(c)

NOTES & REMARKS:

13. <u>Environmental Monitoring Program</u>	Lic Cond _____	<u>C</u>
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Implementation of program, scope and frequency
as required?

Records maintained, reviewed by management?

NOTES & REMARKS:

14. <u>Emergency Preparedness</u>	Lic Cond _____	<u>C</u>
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Procedures available for incidents and accidents?

Training for personnel; coordination with supporting
groups and agencies?

NOTES & REMARKS:

15. <u>Other License Conditions</u>		_____
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NOTES & REMARKS:

INSPECTION REPORT NUMBER _____

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777108 - Industrial - Academic

AREAS INSPECTED AND FINDINGS

Licensee: _____ License No: _____ Amendment No: _____

INSPECTION ITEM	CRITERIA	FINDING
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16. Confirmatory Measurements

Licensee's surveys verified on sampling basis? 201.105, 20.201

NOTES & REMARKS:

NRC Instrument: _____ Calibration due date: _____

17. Independent Inspection Effort

NOTES & REMARKS:

INSPECTION REPORT NUMBER _____

Page _____ of _____

APPENDIX A - DOCUMENTATION OF NONCOMPLIANCE

Licensee: _____

License No: _____

Reference	Basis for noncompliance
Report item _____	
10 CFR _____	
Lic Cond _____	
Type n/c _____	
Report item _____	
10 CFR _____	
Lic Cond _____	
Type n/c _____	
Report item _____	
10 CFR _____	
Lic Cond _____	
Type n/c _____	
Report item _____	
10 CFR _____	
Lic Cond _____	
Type n/c _____	
Report item _____	
10 CFR _____	
Lic Cond _____	
Type n/c _____	

(July 82)

INSPECTION REPORT NUMBER _____

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APPENDIX B - LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS

Licensee: _____

License No: _____

Identification and summary of action taken	Status
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Report No: _____ Type n/c: _____ Describe: _____

Action taken: _____
 OPEN
 CLOSED

Report No: _____ Type n/c: _____ Describe: _____

Action taken: _____
 OPEN
 CLOSED

Report No: _____ Type n/c: _____ Describe: _____

Action taken: _____
 OPEN
 CLOSED

Report No: _____ Type n/c: _____ Describe: _____

Action taken: _____
 OPEN
 CLOSED

Report No: _____ Type n/c: _____ Describe: _____

Action taken: _____
 OPEN
 CLOSED

Report No: _____ Type n/c: _____ Describe: _____

Action taken: _____
 OPEN
 CLOSED

INSPECTION REPORT NUMBER _____

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APPENDIX C - SUPPLEMENTARY INFORMATION

Licensee: _____ License No: _____

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- ☐ Uncorrected/repeated noncompliance
 - ☐ Unusual occurrence, conditions, etc
 - ☐ Basis for change of Category or Priority

- ☐ Unresolved items
- ☐ Inspector's comments