

APPENDIX
NOTICE OF VIOLATION

Memorial Hospital of Laramie County
Cheyenne, Wyoming

Docket: 30-17735/89-01
License: 49-01380-02

During an NRC inspection conducted on July 25, 1989, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1989) (Enforcement Policy), the violation is listed below:

License Condition 25 requires, in part, that the licensee shall possess and use licensed material in accordance with statements, representations, and procedures contained in the application dated February 23, 1984.

Item IV.D, Attachment VII, of the application requires that the radiation safety staff will provide annual instructional radiation protection programs to workers, users, and ancillary personnel who may be exposed to radiation.

Contrary to the above, the licensee did not provide the required annual radiation protection training to the necessary personnel during the period May 4, 1988, to July 25, 1989.

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

Pursuant to the provisions of 10 CFR 2.201, Memorial Hospital of Laramie County is hereby required to submit to this office, within 30 days of the date of the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the reason for the violation if admitted, (2) the corrective steps which have been taken and the results achieved, (3) the corrective steps which will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

Dated at Arlington, Texas,
this day of 1989

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8909130101

INSPECTOR'S REPORT
Office of Inspection and Enforcement

Holley, W.L.

OFFICE

Cain, C.L.

NYC

INSPECTOR

LICENSEE/VENDOR	TRANSACTION TYPE	DECREE NO. (FORMER OR LICENSE NO. BY PRODUCT/113 apply)	REPORT		NEXT INSPECTION DATE	
			NO.	SEQ.	MO.	YR.
Memorial Hospital of Lawrence County Dept. of Radiology 300 E. 23rd St. Cheyenne, WY 82001	A	03017735	1992	A	07	92
	M - MODIFY			B		
	D - DELETE			C		
	R - REPLACE			D		

PERIOD OF INVESTIGATION/INSPECTION						INSPECTION PERFORMED BY		ORGANIZATION CODE OF REGION/HQ CONDUCTING ACTIVITY (See NRC 808.001)			
FROM	TO		X		1 - REGIONAL OFFICE STAFF		OTHER		REGION DIVISION BRANCH		
MO	DAY	YR	MO	DAY	YR	2 - RESIDENT INSPECTOR				4 B 4	
07	25	89	07	25	89	3 - PERFORMANCE APPRAISAL TEAM					

REGIONAL ACTION (Check one box only)	TYPE OF ACTIVITY CONDUCTED (Check one box only)			
<input type="checkbox"/> 1 - NRC FORM 801 <input checked="" type="checkbox"/> 2 - REGIONAL OFFICE LETTER	<input checked="" type="checkbox"/> 00 - SAFETY <input type="checkbox"/> 01 - INCIDENT <input type="checkbox"/> 02 - ENFORCEMENT <input type="checkbox"/> 03 - NIGHT AUDIT	<input type="checkbox"/> 04 - NIGHT VISIT <input type="checkbox"/> 07 - SPECIAL <input type="checkbox"/> 08 - VENDOR <input type="checkbox"/> 09 - MAT ACCT.	<input type="checkbox"/> 11 - PLANT SEC. <input type="checkbox"/> 12 - SHIPMENT/EXPORT <input type="checkbox"/> 13 - IMPORT	<input type="checkbox"/> 14 - INQUIRY <input type="checkbox"/> 15 - INVESTIGATION

INSPECTION RESULTS SUMMARY (Check one box only)				TOTAL NUMBER OF VIOLATIONS AND DEVIATIONS				ENFORCEMENT CONFERENCE HELD				REPORT CONTAIN 2700 INFORMATION				LETTER OR REPORT TRANSMITTAL DATE					
A	B	C	D	A	B	C	D	A	B	C	D	A	B	C	D	MO	DAY	YR.	MO	DAY	YR.
1 - CLEAR	2 - VIOLATION	3 - DEVIATION	4 - VIOLATION & DEVIATION					1 - YES				1 - YES				09 02 89					

MODULE INFORMATION												MODULE INFORMATION											
MFC 808		MODULE NUMBER INSP		PRIORITY	DIRECT REPORT TO EFFORT IN THIS REPORTS EMPLOYED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REG FOLLOWUP				MFC 808	MODULE NUMBER INSP		PRIORITY	DIRECT REPORT TO EFFORT IN THIS REPORTS EMPLOYED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REG FOLLOWUP				
TYPE	NUMBER	PHASE	CHAPTER					PROCEDURE NUMBER	LEVEL	PHASE	CHAPTER		PROCEDURE NUMBER	LEVEL					TYPE	NUMBER	PHASE	CHAPTER	PROCEDURE NUMBER
B	153107103	A			0010111						B	15313822	A			00111010C							
	Management Meeting											Radiation Protection											
B		A									B	154674101	A										
												Transportation											
B	153108101	A																					
	Initial																						
B	153171101	A			012100C																		
	Program Requirements																						

INSPECTOR'S REPORT
 (Continuation)
 Office of Inspection and Enforcement

SOCKET NO. (8 DIGIT) OR LICENSE NO. (BY PRODUCT) (13 DIGIT)		REACTOR		MODULE NUMBER		VIOLATION SEVERITY OR DEVIATION		TYPE RELATED		SUPP.	
		NO.	SEC.					A	C		
69017735		F901	A	587100		1 2 3 4 5 6 7 8				6	
			B								
			C								
			D								

VIOLATION OR DEVIATION (Enter up to 800 characters for each item. If the "BY PRODUCT" is the number, it is not necessary to paraphrase. Limit does not apply to 80 characters each.)

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 2 Contrary to 10 CFR 25 (Feb. 23, 1974)
 3 License application ALARA component,
 4 the licensee did not provide annual
 5 retraining to personnel.
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