

APPENDIX A

NOTICE OF VIOLATION

Valley View Regional Hospital
Ada, Oklahoma

Docket: 030-07581/89-01
License: 35-14042-01

During an NRC inspection conducted on September 13, 1989, violations of NRC requirements were 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 violations are listed below:

1. 10 CFR 35.22(b)(6) requires the Radiation Safety Committee (RSC) to review annually, with the assistance of the Radiation Safety Officer (RSO), the radiation safety program.

Contrary to the above, the RSC had not reviewed the radiation safety program during the period January 1988 to September 1989.

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

2. License Condition 14 states, in part, that the license is based on statements and representations contained in the application received on December 22, 1986.

- A. Item 8 states, in part, that clinical, nursing, and housekeeping personnel; nuclear medicine technologists; and security personnel will be required to attend lectures annually for refresher training regarding duties in the vicinity of radioactive materials.

Contrary to the above, no annual refresher training had been given to the above personnel since December 27, 1987.

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

- B. Item 9.3 states, in part, that the RSO will review and sign the records of all dose calibrator geometry, linearity, and accuracy tests.

Contrary to the above, the RSO did not always review and sign the specified records between January 1, 1987, and September 1, 1989.

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

- C. Item 10.12 states, in part, that the RSO will review and initial exposure rate and contamination survey records at least quarterly.

Contrary to the above, the RSO did not always review and initial the specified records at least quarterly between January 1, 1987, and September 1, 1989.

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

Pursuant to the provisions of 10 CFR 2.201, Valley View Regional Hospital 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 13th day of October 1989

APPENDIX B

NOTICE OF VIOLATION

Valley View Regional Hospital
Ada, Oklahoma

Docket: 30-29055/89-01
License: 35-14042-02

During an NRC inspection conducted on September 13-14, 1989, violations of NRC requirements were 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 violations are listed below:

1. 10 CFR 35.615(d)(3) requires, in part, that the permanent radiation monitor installed in each teletherapy room be checked with a dedicated check source for proper operation each day before the teletherapy unit is used for treatment of patients.

Contrary to the above, the permanent radiation monitor was not routinely checked each day before the teletherapy unit was used for treatment of patients between January 31, 1987, and September 13, 1989.

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

2. A. 10 CFR 35.632(g) requires the licensee to document specified information regarding full calibration measurements of each teletherapy unit.

Contrary to the above, all records of full calibration measurements between January 31, 1987, and September 13, 1989, did not contain the model number and serial number of the instruments used to calibrate the teletherapy unit.

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

- B. 10 CFR 35.634(f) requires the licensee to document specified information regarding monthly spot-checks of each teletherapy unit.

Contrary to the above, all records of the periodic spot-checks performed between January 31, 1987, and September 13, 1989, did not contain the model number and serial number of the instruments used to measure the output of the teletherapy unit.

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

Pursuant to the provisions of 10 CFR 2.201, Valley View Regional Hospital 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 13th day of October 1989