

Appendix A

NOTICE OF VIOLATION

Spencer Municipal Hospital

License No. 14-18592-01

As a result of the inspection conducted on June 3, 1981, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violations were identified:

1. License Condition No. 15 states that licensed material shall be possessed and used in accordance with statements, representations, and procedures contained in application dated September 8, 1978, and letters dated January 23, 1980, and August 13, 1980. Application dated September 8, 1978, Item No. 7 states that the Medical Isotope Committee will meet once each quarter and that written records of the meetings, actions, recommendations, and decisions shall be maintained.

Contrary to the above, records of the Medical Isotope Committee meetings were not maintained.

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

2. License Condition No. 15 states that licensed material shall be possessed and used in accordance with statements, representations, and procedures contained in application dated September 8, 1978, and letters dated January 23, 1980, and August 13, 1980. Application dated September 8, 1978, Item No. 10 states that the Survey Meters will be calibrated annually and following repair as outlined in Appendix D, Section 1 of the NRC Medical Licensing Guide.

Contrary to the above, records of the annual calibration results of the survey meter were not maintained.

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

3. License Condition No. 15 states that licensed material shall be possessed and used in accordance with statements, representations, and procedures contained in application dated September 8, 1978, and letters dated January 23, 1980, and August 13, 1980. Application dated September 8, 1978, Item No. 10 states that the procedures described in Appendix D, Section 2 of the NRC Medical Licensing Guide will be used for calibration of the dose calibrator. Appendix D, Section 2 requires that daily constancy, quarterly linearity and annual accuracy checks of the dose calibrator be performed and recorded.

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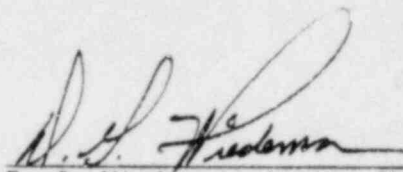
Contrary to the above, quarterly linearity checks of the dose calibrator were not performed and records of the daily constancy and annual accuracy checks of the dose calibrator were not maintained.

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

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation. Consideration may be given to extending your response time for good cause shown.

6-15-81

Dated



D. G. Wiedman, Acting Chief  
Materials Radiation Protection  
Section 1