

NOTICE OF VIOLATION

Department of Health, Education, and
Welfare
PHS Indian Health Area Office

Docket No. 030-13607
License No. 25-17894-01

As a result of the inspection conducted on April 13, 1981, and in accordance with the attached Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violations were identified:

1. License Condition 12 restricts the use, or supervision of use, of licensed material to the Radiation Protection Officer who is identified by name.

Contrary to this requirement, a person not authorized by the license has supervised the use of licensed material for approximately one year since the departure of the authorized Radiation Protection Officer.

This is a Severity Level IV violation (Supplement VII.C.4).

2. License Condition 16 requires, in part, that the licensee shall possess and use licensed material described in the license in accordance with statements, representations, and procedures contained in application dated June 6, 1978. Item 12 of the license application (as amended) states that "all users of the gauge will be issued a thermoluminescence dosimeter (TLD) to be worn at all times when handling the gauge."

Contrary to this requirement, users had not been issued TLD's and consequently, no dosimetry was being provided that would be sensitive to neutron exposure.

This is a Severity Level IV violation (Supplement IV.D.1).

3. 10 CFR 20.401(a), "Records of surveys, radiation monitoring and disposal," requires that you maintain records, on forms NRC-5, or on clear and legible records containing all the information required by forms NRC-5, showing the radiation exposure of all individuals for whom personnel monitoring is required.

Contrary to this requirement, the radiation exposures incurred by individuals for whom personnel monitoring was required, had not been recorded on forms NRC-5, or their equivalent records, for any of the calendar quarters subsequent to issuance of the license on May 10, 1978.

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

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4. License Condition 13B requires, in part, that records of six month leak tests results shall be maintained for inspection by the Commission.

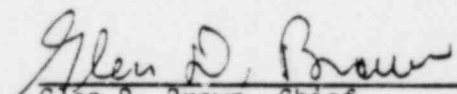
Contrary to this requirement, no records of such tests were available for inspection on April 13, 1981.

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

Pursuant to the provisions of 10 CFR 2.201, Department of Health, Education, and Welfare is hereby required to submit to this office within 25 days of the date of this Notice, a written statement and explanation in reply, including:

- (1) the corrective steps which have been taken and the results achieved;
- (2) the corrective steps which will be taken to avoid further violations; 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.

Dated 15 MAY 1981


Glen D. Brown, Chief
Technical Inspection Branch