

NOTICE OF VIOLATION

Howard Community Hospital
Kokomo, Indiana

Docket No. 030-13342
License No. 13-13028-02

As a result of the inspection conducted on August 31, 1989, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, (1989) (Enforcement Policy) the following violations were identified:

1. License Condition No. 14 states that the license is based on the licensee's statements and representations in certain referenced documents, including an application with enclosures dated November 5, 1982. Item 7 of this application requires the licensee to use Appendix B procedures in Regulatory Guide 10.8, October 1980, for their Radiation Safety Committee. Appendix B requires the Radiation Safety Committee to include representatives of the nursing service and administration as members. In addition, the Radiation Safety Committee is required to meet at least quarterly.

Contrary to the above, since the date of previous inspection on December 29, 1983, the licensee has failed to meet the requirements described in Appendix B. Specifically, no representative of the nursing service was a member of the Radiation Safety Committee (RSC), by either appointment or attendance, since December 29, 1983. A representative of administration failed to attend RSC meetings held from March 7, 1984, to March 16, 1987, and from December 16, 1988 to the date of inspection, August 31, 1989. No RSC meetings were held during the third quarter of 1987, the first quarter of 1988, and the second quarter of 1989.

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

2. License Condition No. 14 states that the license is based on the licensee's statements and representations in certain referenced documents, including an application with enclosures dated November 5, 1982. Item 10 of this application requires the licensee to use Appendix D procedures in Regulatory Guide 10.8, October 1980, for the calibration of their dose calibrator. Appendix D requires the dose calibrator to be tested for linearity on a quarterly frequency.

Contrary to the above, the licensee failed to test their dose calibrator for linearity during the third quarter of 1988 and the first quarter of 1989.

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

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 violation: (1) the corrective steps that have been taken and the results achieved; (2) the corrective steps that will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

12/8/89
Dated

D. J. Sreniewski
D. J. Sreniewski, Chief
Nuclear Materials Safety Section 1