

NOTICE OF VIOLATION

Southeast Missouri Hospital
Cape Girardeau, Missouri

License No. 24-00128-03

As a result of the inspection conducted on January 18, 1990, and in accordance with 10 CFR Part 2, Appendix C - General Statement of Policy and Procedure for NRC Enforcement Actions (1989), the following violations were identified:

License Condition No. 23 requires that the licensee conduct its program in accordance with the statements, representations, and procedures contained in certain referenced documents.

1. Item 5 of the referenced application dated October 26, 1984, names W. Donald Agnew, M.S., as the licensee's Radiation Safety Officer.

Contrary to the above, since December 4, 1989, an individual other than W. Donald Agnew, M.S., has served as the licensee's Radiation Safety Officer.

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

2. Item 10 of the referenced application dated March 5, 1979, requires the licensee to follow the procedures listed in Appendix D of Regulatory Guide 10.8 (Revision 1, dated October 1980). Appendix D, Section 1, requires that records of all survey meter calibrations be maintained.

Contrary to the above, the licensee failed to maintain any record of calibration for their Keithley Model No. 36100 survey instrument (Serial No. 11548). This instrument serves as their primary survey instrument in the therapy department.

This is a Severity Level V 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) corrective action taken and the results achieved; (2) corrective action to 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.

2/6/90
Dated

R. J. Caniano
R. J. Caniano, Chief
Nuclear Materials Safety
Section 2