

NOTICE OF VIOLATION

Alpena General Hospital  
Alpena, Michigan

License No. 21-17754-01

As a result of the inspection conducted on February 5, 1990, 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. 10 CFR 35.22(a)(1) requires that the Radiation Safety Committee consist of at least three individuals and must include an authorized user of each type of use permitted by the license, the Radiation Safety Officer, a representative of the nursing service, and representative of management who is neither an authorized user nor the Radiation Safety Officer.

Contrary to the above, as of February 5, 1990, the Radiation Safety Committee did not include a specifically designated representative of management.

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

2. 10 CFR 35.70(h) requires that a licensee retain a record of surveys and that the record must include the trigger level established for each area, the detected dose rate expressed in millirems per hour or the removable contamination expressed in disintegrations per minute per 100 (dpm/100 cm<sup>2</sup>) square centimeters, the instrument used and the initials of the individual who performed the survey.

Contrary to the above, from the date the requirement began on August 2, 1989, through February 2, 1990, records of surveys did not include the trigger level established, the detected dose rate was not expressed in millirems per hour removable contamination was not expressed in dpm/100 cm<sup>2</sup>, the instrument used was not included and the initials of the individual who performed the survey was not included.

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) 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.

Dated

*February 15, 1990*

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

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