February 16, 1990 EN 90-021

OFFICE OF ENFORCEMENT NOTIFICATION OF SIGNIFICANT ENFORCEMENT ACTION

Licensee: Stamford Hospital (EA 89-250)

Stamford, Connecticut

License No. 06-06697-01

Subject: PROPOSED IMPOSITION OF CIVIL PENALTY - \$2,500

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This is to inform the Commission that a Notice of Violation and Proposed Imposition of Civil Penalty in the amount of \$2,500 will be issued on or about February 22, 1990, to Stamford Hospital, Stamford, Connecticut. This action is based on, but not limited to licensee's failures to: secure or maintain surveillance over radioactive materials stored in an unrestricted area. perform or adequately perform certain dose calibrator tests, perform leak tests on sealed reference sources, perform surveys in restricted and unrestricted areas contiguous to rooms containing brachytherapy implant patients, and retain records of daily surveys and properly complete daily and weekly survey records. These violations are of concern, as in the aggregate, they indicate a lack of management oversight of the radiation safety program. The mitigation/escalation factors in the Enforcement Policy were considered and no adjustment to the base civil penalty was deemed appropriate. The mitigation of 50 percent warranted for prompt and extensive corrective action was balanced by the 50 percent escalation warranted for NRC's identification of the violations. Application of the other factors in the Enforcement Policy were not deemed appropriate.

It should be noted that the licensee has not been specifically informed of the enforcement action. The schedule of issuance and notification is :

Mailing of Notice Telephone Notification of Licensee February 22, 1990 February 22, 1990

The State of Connecticut will be notified.

The licensee has thirty days from the date of the Notice in which to respond. Following NRC evaluation of the response, the civil penalty may be remitted. mitigated, or imposed by Order.

Contact: J. Johansen, OE, 23282

J. Lieberman, OE, 20741

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