Appendix A

NOTICE OF VIOLATION

Wayne County General Hospital

License No. 21-02936-01
License No. 21-02936-02

As a result of the inspection conducted on May 11, 1981, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violations were identified:

LICENSE NO. 21-02936-01

1. Condition No. 20 of your license requires that licensed material be possessed and used in accordance with the statements, representations, and procedures contained in certain referenced applications and letters.

   Item 14 of the referenced application dated August 18, 1978, states that the Medical Isotope Committee will meet quarterly.

   Contrary to the above, the committee did not meet from April 2, 1979, to July 17, 1980, nor from July 17, 1980, to the day of the inspection on May 11, 1981. These periods exceed the three month requirement.

   This is a Severity Level V violation (Supplement VII).

2. Condition No. 20 of your license requires that licensed material be possessed and used in accordance with the statement, representations, and procedures contained in certain referenced applications and letters.

   The referenced application dated August 18, 1978, states in Item 11 that the dose calibrator will be tested for linearity and for long term stability using cesium-137 quarterly.

   Contrary to the above, quarterly linearity tests have not been performed since June 6, 1980.

   This is a Severity Level V violation (Supplement VII).

3. Condition No. 20 of your license requires that licensed material be possessed and used in accordance with the statements, representations, and procedures contained in certain referenced applications and letters.

   The referenced application dated August 18, 1978, states in Item 14 surveys are to be performed when all radioactive materials are in their proper storage areas, usually at the end of the day and wipe tests should be performed the same day.

Contrary to the above, a review of records indicated no surveys had been performed from January 14, 1981, to the date of the inspection.

This is a Severity Level V violation (Supplement VII).

4. Condition No. 20 of your license requires that licensed material be possessed and used in accordance with the statements, representations, and procedures contained in certain referenced applications and letters.

The referenced application dated August 18, 1978, states in Item 11, G-M and ion chambers are calibrated every six months.

Contrary to the above, a Victoreen 493 instrument was not calibrated between August 16, 1978, and the day of the inspection. Moreover, Eberline E-120, Serial No. 4711 was not calibrated between April 23, 1977, and January 25, 1979, and January 25, 1979, and June 19, 1980, nor between June 19, 1980, and the date of this inspection.

This is a Severity Level V violation (Supplement VII).

LICENSE NO. 21-02936-02

5. 10 CFR 35.22(A) states any licensee authorized to use teletherapy unit for treating humans shall cause spot-check measurements to be performed at intervals not exceeding one month.

Contrary to the above, it was determined through statements by licensee representatives and a review of spot-check records that spot-check measurements were not made for the following months: January, April, May, and July 1980.

This is a Severity Level V violation (Supplement VII).

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within twenty-five days of the date of this Notice a written statement or explanation in reply, including for each item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; 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.

May 29, 1981
Date

D. J. Sreniawski
D. J. Sreniawski, Chief
Materials Radiation Protection
Section 2