

ENCLOSURE

NOTICE OF VIOLATION

San Juan City Hospital
Rio Piedra, Puerto Rico

Docket No. 030-03517
License No. 52-06121-02

During the Nuclear Regulatory Commission (NRC) inspection conducted on February 7, 1990, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1990), the violation was listed below:

10 CFR 20.201(b) requires each licensee to make or cause to be made such surveys as may be necessary for the licensee to comply with the regulations in 10 CFR 20 and are reasonable under the circumstance to evaluate the extent of radiation hazards that may be present. 10 CFR 20.201 (a) defines "survey" as an evaluation of radiation hazards incident to the production, use, release, disposal, or presence of radioactive material or other sources of radiation under a specific set of conditions.

License Condition 17A requires the licensee to conduct its program in accordance with the statements, representations, and procedures contained in the application dated August 27, 1985.

Item 24 of the application requires the licensee to provide whole body, finger and wrist personnel dosimetry on a monthly exchange frequency.

Contrary to the above, between May 1987 and September 1988, an evaluation of radiation doses received by employees was not performed each month when the personnel dosimetry vendor was unable to evaluate the returned film badges.

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

Pursuant to the provisions of 10 CFR 2.201, San Juan City Hospital is hereby required to submit a written statement or explanation to the Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555, with a copy to the Regional Administrator, Region II, within 30 days of the date of the letter transmitting this Notice. This reply should be clearly marked as a "Reply to a Notice of Violation" and should include [for each violation]: (1) admission or denial of the violation, (2) the reason for the violation if admitted, (3) the corrective steps which have been taken and the results achieved, (4) the corrective steps which will be taken to avoid further violations, and (5) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time. If an adequate

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reply is not received within the time specified in this Notice, an order may be issued to show cause why the license should not be modified, suspended, or revoked or why such other action as may be proper should not be taken.

FOR THE NUCLEAR REGULATORY COMMISSION

for W. E. Cline

William E. Cline, Chief
Nuclear Materials Safety and
Safeguards Branch
Division of Radiation Safety
and Safeguards

Dated at Atlanta, Georgia
this *14th* day of March 1990