

SAFETY INSPECTION

1. LICENSEE

PAWATING HOSPITAL
31 North St. Joseph Avenue
Niles, Michigan 49120

2. REGIONAL OFFICE

UNITED STATES NUCLEAR REGULATORY COMMISSION
REGION III
OFFICE OF INSPECTION AND ENFORCEMENT
799 ROOSEVELT ROAD
GLEN ELLEN, ILLINOIS 60137

3. DOCKET NUMBER(S)

030-11449

4. LICENSE NUMBER(S)

21-16672-01

5. DATE OF INSPECTION

June 21, 1983

Licensee:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission's (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews, with personnel, and observations by the inspector. The findings as a result of this inspection are as follows:

- ☐ 1. Within the scope of this inspection, no violations were observed.
- ☐ 2. The inspector also verified the steps you have taken to correct the violations identified during the last inspection. We have no further questions on those actions at this time.

- ☒ 3. During this inspection certain of your activities, as checked below, were in violation of NRC requirements.

THIS IS A NOTICE OF VIOLATION which is required to be posted in accordance with 10 CFR 19.11.

☐ A. _____ was not properly posted to indicate the presence of a _____ 10 CFR 20.203(b), (c), (d), (e) or 34.42.

☐ B. Containers located in _____ were not properly labeled to indicate the presence of radioactive material. 10 CFR 20.203(f)(1), or (f)(2).

☐ C. _____ of sealed sources were not performed at the proper frequencies. 10 CFR _____ License Condition Number _____

☐ D. Records of _____ were not properly maintained. 10 CFR _____ or License Condition Number _____

☐ E. Documents were not properly posted or otherwise made available. 10 CFR 19.11.

☐ F. Reports or notifications of _____ were not made in accordance with 10 CFR _____ or License Condition Number _____

☒ H. *L/C 16 requires quarterly tests for linearity of the dose calibrator. Contrary to this requirement, you failed to perform linearity tests in the 1st, 2nd and 3rd quarters of 1982.*

☒ J. *L/C 16 requires monthly efficiency checks of the Xenon-133 gas trap. Contrary to the above, the Xenon-133 gas trap (Universal trap) was last monitored in January 1983.*

*IE HQ File Copy
DMR IE-0710*

I hereby state that with this statement of compliance with the requirements of 10 CFR 2.201, No further response will be submitted unless required by the NRC.

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will be taken to correct the violations identified in the items checked above.

[Signature]

SIGNATURE - LICENSEE

21 Jan 83

DATE

Joyce Simmons

SIGNATURE - NRC INSPECTOR

6/21/83

DATE