

NOTICE OF VIOLATION

Columbus Community Hospital  
Columbus, Ohio

License No. 34-15682-01  
Docket No. 030-09572

During an NRC inspection conducted on March 18, 1993, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violations are listed below:

1. A. 10 CFR 35.35.59(g) requires, in part, that the licensee retain for five years records of quarterly physical inventories of sealed sources and that the records contain the signature of the Radiation Safety Officer;
- B. 10 CFR 35.59(d) requires, in part, that a licensee retain records of leakage test results for five years; and that the records contain the signature of the Radiation Safety Officer;
- C. 10 CFR 35.50(e) and 35.50(e)(3) requires, in part, that a licensee retain records of quarterly dose calibrator linearity tests for three years and that the records include the signature of the Radiation Safety Officer.

Contrary to the above,

- A. Since April 1992, the licensee's records of physical inventories of its sealed sources did not contain the signature of the Radiation Safety Officer; This is a repeat violation.
- B. Since May 1992, the licensee's records of leakage test results did not contain the signature of the Radiation Safety Officer.
- C. Since May 1992, the licensee's records of the quarterly linearity test of its dose calibrator did not contain the signature of the Radiation Safety Officer.

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

2. Condition 14.A. of License No. 34-15682-01 requires that licensed material be possessed and used in accordance with statements, representations and procedures contained in an application dated March 16, 1989.

Item 10.7 of the section of this application entitled, "Procedures for Opening Packages Containing Radioactive Material," states that Appendix L, Regulatory Guide 10.8, Revision 2 will be followed for packages received.

Appendix L, Regulatory Guide 10.8, Revision 2 requires, in part, that exposure rates will be measured from the package at 1 meter and at the package surface.

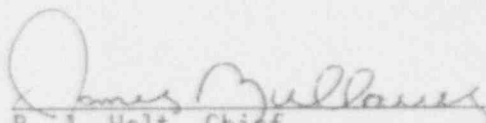
Contrary to the above, since September 1991, exposure rates for packages received were not measured at 1 meter from the package surface.

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

Pursuant to the provisions of 10 CFR 2.201, Columbus Community Hospital is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, Region III, 799 Roosevelt Road, Glen Ellyn, Illinois, 60137, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order or a demand for information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

APR 1 1993

Dated \_\_\_\_\_

  
B. J. Holt, Chief  
Nuclear Materials Inspection  
Section 1