

APPENDIX A

NOTICE OF VIOLATION

Kennebec Valley Medical Center  
Augusta, Maine 04330

Docket Nos. 030-01774  
030-18988  
License Nos. 18-11499-01  
18-11499-02

As a result of the inspection conducted on June 20, 1990, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy) (1990), the following violations were identified:

- A. 10 CFR 35.51(a) requires, in part, that survey instruments used to show compliance with regulatory requirements be calibrated annually.

Contrary to the above, a survey instrument used to show compliance with regulatory requirements was not calibrated annually. Specifically, as of June 20, 1990, a Ludlum Model 177 survey instrument, used to evaluate removable contamination wipe tests, had not been calibrated since May, 1986.

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

- B. 10 CFR 35.59(b)(2) requires, in part, that each sealed source be tested for leakage at intervals not exceeding six months.

Contrary to the above, a sealed source was not tested for leakage at intervals not exceeding six months. Specifically, a cobalt-60 teletherapy source was not tested for leakage from April 15, 1989 to April 6, 1990.

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

Pursuant to the provisions of 10 CFR 2.201, Kennebec Valley Medical Center is hereby required to submit to this office within thirty days of the date of the letter which transmitted this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending this response time.

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