

APPENDIX

NOTICE OF VIOLATION

Edmond Memorial Hospital

Docket: 30-11137
License: 35-16494-01

As a result of the inspection conducted on June 14, 1982, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 47 FR 9987 (March 9, 1982), the following violations were identified:

1. License Condition 19 requires, in part, that licensed material be used in accordance with statements, representations, and procedures contained in application dated April 23, 1980.

- a. Item 10 of the license application states that survey instruments will be calibrated at least annually.

Contrary to this requirement, the GM survey meter was not calibrated during the period from September 12, 1979, to November 13, 1981.

- b. Item 17.1 of the license application states that dose preparation and injection areas will be surveyed daily with a GM survey meter.

Contrary to this requirement, surveys of preparation and injection areas have not been performed on a daily basis during the period from September 4, 1981, to the date of the inspection on June 14, 1982, and were not performed for a 2 to 3 week period during October 1978, and September 1979, when the survey meter was out for calibration.

- c. Item 14.4 states, in part, that records will be maintained of results of contamination surveys performed on incoming packages.

Contrary to this requirement, records of such surveys have not been maintained for packages received during the period from April 5, 1982, to the date of the inspection on June 14, 1982.

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

2. 10 CFR 34.14(e)(1)(i) requires, in part, that sealed calibration sources with a half-life greater than 30 days in any form other than gas, be tested for leakage and/or contamination at intervals not to exceed 6 months.

Contrary to this requirement, the following sealed calibration sources have not been tested for leakage during the period from October 17, 1979, to the date of the inspection on June 14, 1982:

Co-57 2.77 mCi on February 6, 1982
Ba-133 231 uCi on February 6, 1982
Cs-137 190 uCi on February 6, 1982

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

Pursuant to the provisions of 10 CFR 2.201, Edmond Memorial Hospital is hereby required to submit to this office, within 30 days of the date of this Notice, a written statement or explanation in reply, including:

- (1) the corrective steps which have been taken and the results achieved;
- (2) the corrective steps which will be taken to avoid further violations; and
- (3) the date when full compliance will be achieved.

Consideration may be given to extending your response time for good cause shown.

Dated JUL 9 1982