

Appendix

NOTICE OF VIOLATION

Calumet Public Hospital

License No. 21-20242-01

As a result of the inspection conducted on September 24, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified:

1. License Condition No. 16 requires that licensed material be possessed and used in accordance with the statements, representations, and procedures contained in certain referenced applications and letters.

The referenced application received November 16, 1981, states in Item No. 7 that the Medical Isotope Committee will meet as least quarterly.

Contrary to the above, the Medical Isotope Committee did not meet during the first quarter that the Nuclear Medicine program became active.

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

2. License Condition No. 16 requires that licensed material be possessed and used in accordance with the statements, representations, and procedures contained in certain referenced applications and letters.

The referenced application received November 16, 1981, states in Item No. 10 that the calibration methods and frequencies of calibrations for the dose calibrator defined in Regulatory Guide 10.8, dated October 1980, Appendix D, Section 2 will be followed. Appendix D, Section 2 requires the dose calibrator be checked for geometrical variation at installation.

Contrary to the above, the dose calibrator was installed in approximately May 1982, and no geometrical variation check has been performed to date.

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

3. License Condition No. 16 requires that licensed material be possessed and used in accordance with the statements, representations, and procedures contained in certain referenced applications and letters.

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The referenced application received November 16, 1981, states in Item No. 17 that survey procedures described in Regulatory Guide 10.8, dated October 1980, Appendix I will be followed. Appendix I states all laboratory and waste storage areas will be surveyed weekly by direct surveying and wipe testing.


Contrary to the above, wipe tests have not been performed weekly since May 1982, in the camera room and storage area.

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

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

10-7-82

Dated



D. J. Sreniawski, Chief  
Materials Radiation Protection  
Section 2