

Appendix

NOTICE OF VIOLATION

St. Mary Medical Center

License No. 13-03459-02

As a result of the inspection conducted on January 19, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified:

1. License Condition No. 17 requires that licensed material be possessed and used in accordance with statements, representations, and procedures contained in application dated December 15, 1978 and letter dated January 8, 1979.

Your letter dated January 8, 1979, states the following procedures will be used for patients receiving 29 millicuries or less of iodine-131.

- a. The patient will be placed in a private room.
- b. The patient's room will be posted in accordance with Section 20.203, 10 CFR Part 20.
- c. Nursing instructions will be posted on the patient's chart.
- d. All linens will be surveyed for contamination before removal.
- e. Before the room is reassigned to another patient, room will be surveyed for contamination.

Contrary to the above requirements, a licensee representative stated that these procedures were not performed. Specifically, on September 24, 1982, a patient received ten millicuries of iodine-131 and was placed in Room No. 309 with another patient. None of the procedures listed above were carried out as required.

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

2. License Condition No. 17 requires that licensed material be possessed and used in accordance with statements, representations, and procedures contained in application dated December 15, 1978.

Item No. 10 of the referenced application states that after repair or adjustment of the dose calibrator a linearity and geometrical variation test will be performed.

Contrary to the above requirement, it was learned through statements of licensee representatives that the dose calibrator was returned after repair on May 25, 1982, and the required tests were not performed.

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

3. License Condition No. 17 requires that licensed material be possessed and used in accordance with statements, representations, and procedures contained in application dated December 15, 1978.

Item No. 10 of the referenced application states that survey meters will be calibrated at least annually.

Contrary to the above requirement, the survey meter located in the Pathology Department (Picker Model 642081 Serial No. 225826) has not been calibrated since September 28, 1981.

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

4. License Condition No. 17 requires that licensed material be possessed and used in accordance with statements, representations, and procedures contained in application dated December 15, 1978.

Item No. 4 of the referenced application states that Appendix F, "Procedures for Opening Packages Containing Radioactive Material" in "Regulatory Guide 10.8," Revision 1, dated November 1, 1977, will be followed. Step No. 6 of these procedures requires a wipe test on the external surface of the final source containers.

Contrary to the above requirement, a licensee representative stated that wipe tests on the external surface of final source containers have not been performed since the last inspection on October 11, 1979.

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

5. License Condition No. 17 requires that licensed material be possessed and used in accordance with statements, representations, and procedures contained in application dated December 15, 1978.

Item No. 12 of the referenced application states training will be conducted semi-annually to include all ancillary personnel.

Contrary to the above requirement, a licensee representative stated that training for ancillary personnel has not been conducted since December 1979.

This is a Severity Level IV 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.

2/8/83
Dated

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