

Appendix

NOTICE OF VIOLATION

St. Joseph's Hospital

License No. 22-01448-01
License No. 22-01448-03

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

License No. 22-01448-01

1. License Condition No. 17 requires that licensed material be possessed and used in accordance with the statements, representations, and procedures contained in application dated December 28, 1977, and letters dated June 14, 1978, August 3, 1978, and August 11, 1978.

The August 3, 1978 letter states, the procedures described in Appendix D of the draft "Guide for Preparation of Applications for Medical Programs" will be followed. Appendix D requires daily constancy, quarterly linearity, and annual accuracy tests of the dose calibrator.

Contrary to the above requirement, it was determined through statements by licensee representatives that this requirement has not been met. Specifically, linearity tests were not performed on your dose calibrator on a quarterly basis. Only two linearity tests were performed in 1981 and to date only one in 1982.

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

2. 10 CFR 35.14(e)(2) requires that results of calibration source leak tests be kept in units of microcuries and maintained for inspection by the Commission.

Contrary to the above requirement, as of the date of inspection, leak test results from calibration sources were recorded in units of counts per minute rather than microcuries.

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

License No. 22-01448-03

3. License Condition No. 26 requires that licensed material be possessed and used in accordance with the statements, representations, and procedures contained in letter dated September 14, 1981, and other referenced documents.

Item No. 9 of the September 14, 1981 letter states that your Victoreen 440 survey meter will be calibrated annually.

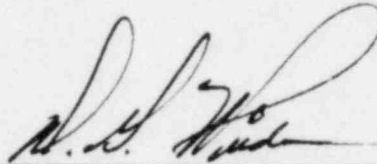
Contrary to the above, it was learned through statements by licensee representatives that this requirement is not being met. Specifically, the Victoreen 440 survey meter has not been calibrated since July 1981, a period greater than one year.

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.

9-4-82

Dated



D. G. Wiedeman, Chief
Materials Radiation Protection
Section 1