

APPENDIX

NOTICE OF VIOLATION

Saint Joseph Regional Medical Center  
Lewiston, Idaho 83501

Docket: 030-32211  
License: 11-27371-01

During an NRC inspection conducted on March 16, 1994, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violation is listed below:

10 CFR 35.32(e) provides that the licensee may make modifications to the Quality Management Program to increase the programs efficiency and requires that the licensee furnish the modification to the appropriate NRC Regional Office within 30 days after the modification has been made.

Contrary to the above, the licensee modified the Quality Management Program on July 31, 1992, and November 3, 1993, and did not furnish a copy of the modification to the NRC.

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

Pursuant to the provisions of 10 CFR 2.201, Saint Joseph Regional Medical Center is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555, with a copy to the Regional Administrator, Region IV, 611 Ryan Plaza Drive, Suite 400, Arlington, Texas 76011, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order or a Demand for Information may be issued to show cause why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Arlington, Texas  
this 8th day of April, 1994