

NOTICE OF VIOLATION

Addison Community Hospital
Addison, Michigan

License No. 21-20251-01
Docket No. 330-18751

As a result of the inspection conducted on November 6, 1990, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, (1989) (Enforcement Policy) the following violations were identified:

1. 10 CFR 35.22(a)(2) requires that the Radiation Safety Committee meet quarterly.

Contrary to the above, the licensee's Radiation Safety Committee failed to meet during the second and third quarters of 1990.

This is a repeat violation.

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

2. 10 CFR 35.51(a) requires that a licensee calibrate the survey instruments used to show compliance with this part before first use, annually, and following repair.

Contrary to the above, as of the date of this inspection, a Victoreen Model CDV 715 survey instrument, utilized to show compliance with this part, had not been calibrated since December 1988.

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

3. 10 CFR 35.70(b) requires that a licensee survey with a radiation detection survey instrument at least once each week all areas where radiopharmaceuticals or radiopharmaceutical waste is stored.

Contrary to the above, as of the date of this inspection, a survey of the radiopharmaceutical waste storage area had not been conducted since November 2, 1989.

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

4. 10 CFR 35.59(d) requires that a licensee retain sealed source leak test records for five years.

Contrary to the above, the licensee failed to retain a record of leak tests conducted on its sealed calibration sources on July 19, 1990.

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

5. 10 CFR 35.50(e) requires that a licensee retain a record of each check and test required by this section for three years unless directed otherwise.

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Contrary to the above, the licensee failed to maintain records of linearity tests conducted on its dose calibrator during the fourth quarter of 1989 and the third quarter of 1990.

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 violation: (1) the corrective steps that have been taken and the results achieved; (2) the corrective steps that 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.

November 19, 1990
Dated

Roy J. Caniano
Roy J. Caniano, Chief
Nuclear Materials Safety
Section 2