

NOTICE OF VIOLATION

Mercy Hospital
Grayling, Michigan

License No. 21-16489-01
Docket No. 030-11125

As a result of the inspection conducted on November 16, 1990, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, (1990) (Enforcement Policy) the following violations were identified:

1. 10 CFR 35.22(a), in part, requires (1) the Radiation Safety Committee to meet at least quarterly and (2) that in order to establish a quorum and to conduct business, at least one-half of the Committee's membership must be present, including the Radiation Safety Officer and the management's representative.

Contrary to the above, the Radiation Safety Committee failed to meet at least quarterly. Specifically, the Radiation Safety Committee did not meet during the fourth quarters of 1987 and 1989. In addition, a quorum was not established for a Radiation Safety Committee meeting held September 28, 1990, in that the Radiation Safety Officer was not present.

This is a repeat violation.

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

2. License Condition No. 13 states that the license is based upon the licensee's statements and representations contained in certain referenced documents.

Item 14, of the referenced application received December 11, 1985, "Procedures for Safely Opening Packages Containing Radioactive Material," requires that records of the results of checking each package be maintained.

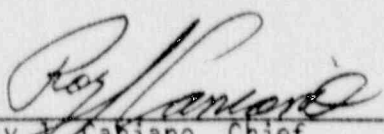
Contrary to the above, on approximately February 19, 1990, the licensee received a 1800 millicurie molybdenum-technetium generator and failed to maintain records of the results of checking the package.

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 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.

NOV 27 1990

Dated _____



Roy S. Cahiano, Chief
Nuclear Materials Safety
Section 2

9012100082 901127
REG3 LIC30
21-16489-01 PDC