

NOTICE OF VIOLATION

Community Hospital of Williams
County, Inc.
Bryan, Ohio

License No. 34-15653-02
Docket No. 030-1393

As a result of the inspection conducted on October 29, 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 35.27(a)(1) and (2) states that a visiting authorized user may use licensed material provided that: (a) the visiting authorized user has the written permission of the licensee's management and the Radiation Safety Committee; and, (b) the licensee has a copy of the license (issued by the Commission or an Agreement State) that identifies the visiting authorized user by name and as an individual who is authorized to use radioisotopes for medical purposes.

Contrary to the above, a visiting physician used licensed material between July 22 and August 3, 1990, but: (a) he did not have the written permission of the licensee's Radiation Safety Committee; and, (b) the licensee did not have a copy of the license that named the visiting physician as an authorized user.

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

2. 10 CFR 35.50(b)(3) states that the linearity of the dose calibrator will be tested over the range of its use between the highest dosage that will be administered to a patient and 10 microcuries.

Contrary to the above, the linearity of the dose calibrator was not tested over the range of its use between the highest dosage that would be administered to a patient and 10 microcuries. For example, the lowest patient dose is 25 microcuries, but the linearity test performed on August 22, 1990, was stopped at 180 microcuries and the linearity test performed on October 11, 1990, was stopped at 790 microcuries.

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

3. a. 10 CFR 35.50(e)(3) states that the record of the linearity test shall include the signature of the Radiation Safety Officer.
- b. 10 CFR 35.59(d) states that the record of leak test results shall include the signature of the Radiation Safety Officer.
- c. 10 CFR 35.59(g) states that the record of the sealed source inventory shall include the signature of the Radiation Safety Officer.

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Contrary to the above:

- a. The Radiation Safety Officer did not sign the records of the linearity tests performed on August 27 and October 11, 1990.
- b. The Radiation Safety Officer did not sign the records of the leak tests that were done July 30, 1990.
- c. The Radiation Safety Officer did not sign the record of the sealed source inventory performed on July 30, 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.

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Dated _____

William H. Schultz
William H. Schultz, Chief
Nuclear Materials Safety
Section 1