

Appendix

NOTICE OF VIOLATION

Huron Road Hospital

License No. 34-01505-01

As a result of the inspection conducted on March 2, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified:

1. License Condition No. 15 states that licenced material shall be used in accordance with the provisions of section 35.14(b)(c)(e) and (f) of Title 10, Code of Federal Regulations.

10 CFR, Part 35, paragraph 35.14(f)(2) requires a quarterly physical inventory be performed to account for all calibration and reference sources received and possessed.

Contrary to the above, it was learned through statements of licensee representatives and the absence of records, that quarterly physical inventories have not been performed to account for all calibration and reference sources since at least the date of the last inspection on March 21, 1980, a period that exceeds a calendar quarter.

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

2. License Condition No. 17 requires that licensed material be possessed and used in accordance with statements, representations, and procedures contained in application dated November 28, 1977.

License application dated November 28, 1977, supplement II, pages 24 and 29, states that an annual linearity check will be performed on the dose calibrator.

Contrary to the above, on the day of this inspection, the dose calibrator linearity had not been performed since January 18, 1982, a period that exceeds the annual requirement.

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.

3/17/83
Dated

J. R. Miller
J. R. Miller, Chief
Materials and Safeguards Branch