

06/1/008

MAY 27 1994

The Community Hospital
ATTN: Edward Robinson
Administrator
901 MacArthur Boulevard
Munster, IN 46321

License No. 13-15882-01
Docket No. 030-09964
EA 94-090

Dear Mr. Robinson:

SUBJECT: NRC INSPECTION REPORT NO. 030-09964/94001(DRSS)

This refers to the routine, unannounced safety inspection conducted by Mr. James L. Cameron of this office on May 2 and 3, 1994, of activities authorized by NRC Materials License No. 13-15882-01, and to the discussion of our preliminary findings with Mr. J. Gorski and other members of your organization at the conclusion of the inspection.

Areas examined during the inspection are identified in the enclosed report. Within these areas, the inspection consisted of a selective examination of procedures and representative records, observations, independent measurements, and interviews of personnel.

Based on the results of this inspection, we identified an apparent violation that is being considered for escalated enforcement action in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions" (Enforcement Policy), 10 CFR Part 2, Appendix C. The apparent violation pertains to your failure to establish and implement a written quality management program for all pertinent diagnostic and treatment modalities for which licensed material is used. In addition, another apparent violation was identified, which is not being considered for escalated enforcement. Each of the identified apparent violations is described in the enclosed report. Accordingly, no Notice of Violation is presently being issued for these inspection findings. In addition, please be advised that the number and characterization of the apparent violations described in the enclosed report may change as a result of further NRC review.

An enforcement conference to discuss these apparent violations has been scheduled for Thursday, June 2, 1994, at 1:30 p.m., in the NRC Region III office, 801 Warrenville Road, Lisle, Illinois. The purposes of this conference are to discuss the apparent violations, their root causes, and safety significance; to provide you the opportunity to point out any errors in our inspection report; to provide an opportunity for you to present your proposed corrective actions; and to discuss any other information that will help us determine the appropriate enforcement action in accordance with the Enforcement Policy.

In addition, this is an opportunity for you to provide any information concerning your perspectives on 1) the severity of the violations, 2) the application of the factors that the NRC considers when it determines the amount of a civil penalty that may be assessed in accordance with

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Section VI.B.2 of the Enforcement Policy, and 3) any other application of the Enforcement Policy to this case, including the exercise of discretion in accordance with Section VII. You will be advised by separate correspondence of the results of our deliberations on this matter. No response regarding these apparent violations is required at this time.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be placed in the NRC Public Document Room.

We will gladly discuss any questions you have concerning this inspection.

Sincerely,

Original Signed by Roy J. Caniano

W. L. Axelson, Director
Division of Radiation Safety
and Safeguards

Enclosure: Inspection Report
No. 030-09964/94001(DRSS)

bcc w/enclosure:
J. Lieberman, OE
J. Goldberg, OGC
R. Bernero, NMSS
PUBLIC IE07

RIII *(initials)*
wgd for
Cameron/sd/dc/dp
05/26/94

RIII *(initials)*
Holt
wgd for

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Caniano
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RIII *(initials)*
DeFayette
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RIII *(initials)*
Axelson
5/27/94