

APR 07 1983

30-2077

Botsford General Hospital
ATTN: Mr. Gerson Cooper
Vice President, Administration
28050 Grand River Avenue
Farmington, Hills, MI 48024

License No. 21-08892-01

Gentlemen:

This refers to the routine safety inspection conducted by Ms. T. L. Simmons of this office on February 8, 1983, of activities authorized by NRC Byproduct Material License No. 21-08892-01 and to the discussion of our findings with Mr. E. Barter, Dr. S. Morse, Mr. G. Davis and Ms. M. Nowitzke at the conclusion of the inspection and to acknowledge receipt of letter dated February 23, 1983, regarding your nurses in-service training records.

The inspection was an examination of activities conducted under your license as they relate to radiation safety and to compliance with the Commission's rules and regulations and with the conditions of your license. The inspection consisted of a selective examination of procedures and representative records, observations, independent measurements, and interviews with personnel.

In addition to the above areas, the inspector examined actions described in your letter dated May 22, 1980, regarding eight apparent items of noncompliance found during our April 18, 1980 inspection. Your letter described the action which would be taken to avoid further noncompliance; however, during the course of this inspection our inspector identified five repeat items of noncompliance as specified in the attached Appendix. In your response concerning these repeat items of noncompliance, please describe why your proposed corrective action is expected to be more successful in preventing future or similar noncompliances than the corrective action specified in your May 22, 1980 letter. A written response is required.

We are concerned that the number of repeat items of noncompliance appear indicative of a breakdown of your management controls over licensed activities. These concerns were discussed in a telephone conference on March 21, 1983, between Mr. E. Barter and members of the hospital staff and representatives of the Region III staff. In your response to this letter, please

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describe the management controls you will use to assure these items of noncompliance are corrected and do not recur. The enclosed Appendix B, Management Control, is provided for your information and guidance in responding to this concern.

The responses directed by this letter (and the accompanying Notice) are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

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

Sincerely,

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

Enclosures:

- 1. Appendix A, Notice of Violation
- 2. Appendix B, Management Control

cc w/encls:
Mr. E. Barter
DMB/Document Control Desk (RIDS)

RIII

Simmons/jp
3/31/83

RIII

JS
Sreniawski
4/5/83

RIII

JR Miller
Miller

JR Miller
4/7/83