

Appendix

NOTICE OF VIOLATION

Cass County Memorial Hospital

License No. 24-20234-01

As a result of the inspection conducted on September 27, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified:

1. License Condition No. 18 requires that licensed material be possessed and used in accordance with statements, representations, and procedures contained in application dated October 26, 1981, and letters dated October 26, 1981 and April 27, 1982; ALARA Program dated October 26, 1981. The above referenced application states that Appendix G of the NRC Medical Licensing Guide will be followed. Appendix G requires personnel wear TLD finger badges at all times while in areas where radioactive materials are used or stored.

Contrary to the above requirement, on the day of the inspection a technologist was not wearing a finger badge while working in a restricted area with licensed byproduct material.

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

2. License Condition No. 18 requires that licensed material be possessed and used in accordance with statements, representations, and procedures contained in application dated October 26, 1981, and letters dated October 26, 1981 and April 27, 1982. The above referenced application states that procedures described in Appendix D, Section 2, of the NRC Medical Licensing Guide will be used for calibration of the dose calibrator. Appendix D, Section 2, requires: (a) a linearity test at installation and quarterly thereafter; (b) the above test will be performed over specified periods of time, i.e., 6, 24, 30 and 48 hours; (c) an accuracy test at installation and annually thereafter.

Contrary to the above requirement, the NRC inspector learned through statements of licensee representatives and review of records, full compliance with Appendix D, Section 2, was not met. Specifically, between January 9 and August 16, 1982 you failed to: (a) perform quarterly linearity tests; (b) perform linearity tests to include the specified periods of time; i.e., 48 hours; (c) perform an accuracy test at installation.

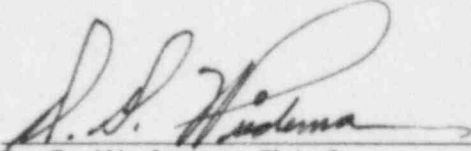
This is a Severity Level IV violation (Supplement VI).

3. 10 CFR 20.401(a) requires that you maintain records showing radiation exposures on Form NRC-5, in accordance with the instructions contained in that form or on clear and legible records containing all the information required by Form NRC-5.

Contrary to this requirement, on the day to the inspection, September 29, 1982, exposure records were not maintained from February 2 through May 31, 1982 for medical technologists working at your facility.

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

10-12-82  
Dated

  
D. G. Wiedeman, Chief  
Materials Radiation Protection  
Section 1