

DCD/DCB

JAN 7 1991

Ontonagon Memorial Hospital
ATTN: Patricia Webber
In-House Administrator
601 Seventh Street
Ontonagon, MI 49953

License No. 21-20487-01
Docket No. 030-18437

Gentlemen:

This refers to the routine safety inspection conducted by Messrs. S. J. Mulay and M. F. Kurth of this office on December 19, 1990 of activities authorized by NRC Byproduct Material License No. 21-20487-01 and to the discussion of our findings with you and Calvin Koski at the conclusion of the inspection.

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 inspectors examined actions you took regarding violations found during our October 1987 inspection. We have no further questions regarding these matters.

During this inspection, certain of your activities for the period between approximately January 1988 and October 1989 appeared to be in violation of NRC requirements. These violations included: Radiation Safety Committee meetings not being conducted at the required frequency; area surveys and wipes not performed as required; and no record of annual training for ancillary staff for 1988. These violations were identified and corrected by your staff and your consultants prior to this inspection and corrective action to prevent recurrence appears to have been successful. Therefore, for the specified period, these violations will not be documented in a Notice of Violation and a formal response by you is not required. This decision is made in accordance with the provisions of 10 CFR Part 2, Appendix C, Section V.G. which allows the NRC to exercise discretion in issuing violations since the NRC encourages and supports initiative for self-identification and correction within the licensee's radiation safety program.

No violations of NRC requirements were identified during the course of this inspection for the period June 1989 to December 19, 1990.

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In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter will be placed in the NRC Public Document Room.

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

Sincerely,

Roy J. Caniano, Chief
Nuclear Materials Safety
Section 2

cc: Calvin Koski, RSO
DCD/DCB (RIDS)

RIII

Mulay/sd

1/7/90

RIII

Kurth

yes

RIII

Caniano