

NOTICE OF VIOLATION

Nuclear Reactor Laboratory
Ohio State University, Columbus, Ohio

Docket No. 50-150
License No. R-75

During an NRC inspection conducted during May 23-26, 1994, four violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violations are listed below:

1. Technical Specification 6.2.5 states, in part, that the Reactor Operations Committee (ROC) shall meet annually (within three months of the end of the year) to perform an audit of Nuclear Reactor Laboratory (NRL) operations and records.

Contrary to the above, the ROC failed to meet annually to perform an audit in 1992, 1993, and 1994 within three months of the end of each of the years.

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

2. 10 CFR 55.53(f) states, in part, that prior to resuming licensed duties, that operators shall complete six hours of licensed functions under the direction of a licensed individual to re-establish an active license status.

Contrary to the above, on November 5, 1993, an operator, whose active duty status had lapsed, did not complete the required six shift hours of reactor operations under the direction of a licensed individual prior to resuming licensed duties.

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

3. The NRC approved requalification program, AP-09, "RO/SRC Requalification Program" states, in part, that requalification requirements includes passing both an annual written requalification examination and an annual performance examination.

Contrary to the above, no facility written or performance requalification examinations were administered to the licensed staff in 1993.

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

4. Technical Specification 6.3.1 states, in part, that written personnel radiation protection procedures, reviewed and approved by the Director and the ROC, shall be in effect and followed.

- a. Radiation Safety (RS) procedure RS-09, "Radioactive Waste Disposal", Section V, paragraph C., states, in part, that after storing solid radioactive waste, record appropriate data on the Radioactive Waste Disposal Logsheet beside the yellow waste can.

Contrary to the above and subsequent to the last inspection the licensee failed to record appropriate data on the Radioactive Waste Disposal Logsheet for stored radioactive waste.

- b. Radiation Safety procedure RS-07, "NRL Weekly Direct Frisk", Section V, paragraph A., states, in part, that direct frisks shall be performed (on tools and lab equipment) at least once each week.

Contrary to the above and subsequent to the last inspection the licensee failed to perform direct frisks on tools and lab equipment at least once each week.

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

Pursuant to the provisions of 10 CFR 2.201, Ohio State University is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the U. S. Nuclear Regulatory Commission, Region III, 801 Warrenville Road, Lisle, Illinois, 60532, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violation, and (4) the date when full compliance will be achieved.

If an adequate reply is not received within the time specified in this Notice, an order or a demand for information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Lisle, Illinois
this 21 day of July 1994