

Appendix

NOTICE OF VIOLATION

Spelman Memorial Hospital

License No. 24-18631-01

As a result of the inspection conducted on June 29, 1983, 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 all licensed material be possessed and used in accordance with statements, representations and procedures contained in application dated November 28, 1978.

The application states that the rules described in Appendix G of the draft guide for medical programs, NUREG-0338, Revision 1, shall be followed in the laboratory. Appendix G states that hands and clothing will be monitored for contamination after each procedure or before leaving the area.

Contrary to this requirement, hands and clothing were not monitored after each procedure or before leaving the area.

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

2. License Condition No. 18 requires that all licensed material be possessed and used in accordance with statements, representations and procedures contained in application dated November 28, 1978.

The application states that the procedures described in Appendix D, Section 2, of the draft guide for medical programs NUREG-0338, Revision 1, shall be followed for calibration of the dose calibrator. Appendix D, Section 2, states that daily constancy checks of the dose calibrator shall include the measurement of a long lived standard on all commonly used radionuclide settings.

Contrary to this requirement, daily constancy checks were not performed on all the commonly used radionuclide settings. Specifically, daily constancy checks were not performed on the technetium-99m, xenon-133, and iodine-131 settings.

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

3. License Condition No. 18 requires that all licensed material be possessed and used in accordance with statements, representations and procedures contained in application dated November 28, 1978.

The application states that the xenon-133 charcoal trap will be checked for leakage with a low level survey meter before and after the trap is used.

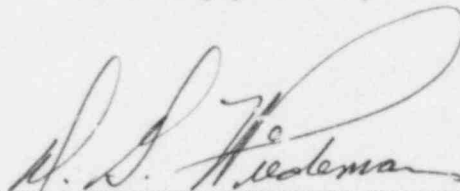
Contrary to this requirement, the xenon-133 charcoal trap was not checked before and after each use.

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

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

8-2-83

Dated



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