

SEP 27 1985

DMB COPY

Schoolcraft Memorial Hospital
ATTN: Mr. David Jahn
Administrator
500 Main Street
Manistique, MI 49854

License No. 21-16542-02

30-17686

Gentlemen:

This refers to the routine safety inspection conducted by Mr. W. P. Reichhold of this office on August 8, 1985, of activities at Schoolcraft Memorial Hospital authorized by NRC Byproduct Material License No. 21-16542-02 and to the discussion of our findings with you and a member of your staff at the conclusion of the inspection and at the Enforcement Conference Held on September 12, 1985.

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

During this inspection, certain of your activities appeared to be in non-compliance with NRC requirements, as specified in the enclosed Appendix A. A written response is required.

In addition to the above areas, the inspector examined actions described in your letter dated December 22, 1982, regarding apparent items of noncompliance found during our September 21, 1982 inspection.

Item 1.A., is a repeat violation. In your response to this item, describe why your proposed corrective action is expected to be more successful in preventing future or similar violations than the corrective action specified in your letter dated December 22, 1982.

An Enforcement Conference was held at your facility on September 12, 1985, as a result of a routine safety inspection which identified apparent violations of NRC requirements. The purpose of the conference was to (1) discuss the apparent violations, (2) determine whether there were any aggravating or mitigating circumstances, and (3) obtain other information which would help determine the appropriate enforcement action.

8510010245 850927
REG3 LIC30
21-16542-02 PDR

IE07
11

SEP 27 1985

The NRC opened the meeting by describing the purpose and scope of the meeting as well as the NRC enforcement policy and concerns raised as a result of the August 8, 1985 inspection. In addressing the apparent violations, the licensee acknowledged the facts, and presented corrected actions, proposed corrective actions and methods to prevent repeat violations. The NRC representative stated that the licensee would be subject to an early reinspection due to their past performance. An additional inspection will be scheduled to verify the proposed corrective actions.

In addition to providing corrective action with respect to the specific violations, we are concerned about your management control system that has permitted these items to occur. Consequently, in your reply to this letter please describe those actions taken or planned to improve the effectiveness of your management control over your licensed activities so as to prevent the recurrence of these or similar violations. Enclosed is Appendix B, "Management Control" to provide you with some guidance for your response.

The responses directed by this letter and the accompanying Notice (Order) 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. A. Hind, Director
Division of Radiological
Safety and Safeguards

Enclosures:

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

cc w/enclosures:
DCS/RSB (RIDS)

RIII
me 9/24/85
Reichhold/lr
09/24/85

RIII
9/25/85
Sreniawski

RIII
Axelson
9/24/85

RIII
Hind
9/24/85