

NOTICE OF VIOLATION

Indiana University Medical Center
Indianapolis, Indiana

License No. 13-02752-03
Docket No. 030-01609
EA 97-503

During an NRC inspection conducted from May 28 through June 5, 1997, and the NRC Office of Investigations review between June 6, 1997 through October 17, 1997, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," NUREG-1600, the violation is listed below:

10 CFR 30.9(a) requires, in part, that information required by license condition to be maintained by the licensee shall be complete and accurate in all material respects.

Condition 33 of License No. 13-02752-03 requires the licensee to conduct its program in accordance with the statements, representations and procedures contained in a letter dated October 14, 1992. Section II of the referenced letter entitled "Laboratory Surveys and Monitoring Required by PHs", requires surveys to be performed in all Class C or D laboratories each month licensed material is used.

Contrary to the above, on February 26, 1997, October 11, 1996 and July 1, 1996, three individuals deliberately created NRC required laboratory survey records in months when such surveys were not performed for either Class C or D laboratories.

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

Pursuant to the provisions of 10 CFR 2.201, Indiana University Medical Center 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 Regional Administrator, Region III, 501 Warrenville Road, Lisle, Illinois 60532-4351 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 violations, and (4) the date when full compliance will be achieved. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. 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.

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Because your response will be placed in the NRC Public Document Room (PDR), to the extent possible, it should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the PDR without redaction. However, if you find it necessary to include such information, you should clearly indicate the specific information that you desire not to be placed in the PDR, and provide the legal basis to support your request for withholding the information from the public.

Dated at Lisle, Illinois
this 19th day of December 1997