

May 2, 1997

Southeastern Imaging
ATTN: Nayan Bhatt, M.D.
President/Radiation Safety Officer
379 Teel Brooke Road
Rocky Mount, VA 24151

SUBJECT: NRC INSPECTION REPORT NO. 45-25272-01/97-01

Thank you for your response of April 21, 1997, to our Notice of Violation, issued on March 28, 1997, concerning activities conducted at your Rocky Mount facility. We have evaluated your response and found that it meets the requirements of 10 CFR 2.201. We will examine the implementation of your corrective actions during future inspections.

With regard to Violation A, we accept that, on the date noted, activities were not conducted; however, the violation still occurred on the other dates. Our records will be amended to reflect this change.

We appreciate your cooperation in this matter.

Sincerely,

(original signed by
T. R. Decker)

Thomas R. Decker, Acting Chief
Materials Licensing/Inspection Branch 1
Division of Nuclear Materials Safety

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PDR ADDCK 03033303
C PDR

Docket No. 030-33303
License No. 45-25272-01

cc: Commonwealth of Virginia

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With regard to Violation A, we agree with the survey date; however, the violation still occurred on the other dates. Our records will be amended to reflect this change.

We appreciate your cooperation in this matter.

Sincerely,

Thomas R. Decker, Acting Chief
Materials Licensing/Inspection Branch 1
Division of Nuclear Materials Safety

Docket No. 030-33303
License No. 45-25272-01

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April 21, 1997

Thomas R. Decker, Regional Administrator
Nuclear Regulatory Commission
Region II, Materials Licensing/Inspections Branch 1
Division of Nuclear Materials Safety
101 Marietta Street, N.W., Suite 2900
Atlanta, Georgia 30323-0199

SUBJECT: Reply to a Notice of Violation

Dear Mr. Decker:

The following is Southeastern Imaging, P.C.'s response to the inspection of March 3, 1997. Our license number is 45-25272-01. The docket number is 030-33303 for your reference. I will detail each of the two violations as requested.

Item A: (1) Reason for the violation

The violation occurred due to human mistakes. The nuclear med tech failed on the reported days to complete the surveys. After reviewing the records, the date of January 30, 1997, there were no activities at all. This was a day when the equipment was not being utilized by any contracted location. This date is not a violation.

(2) Corrective steps taken and results achieved

The RSO has instructed the technician to follow a set format for the completion of all necessary surveys and forms. The RSO has also posted a data sheet showing the required actions to be performed daily, weekly, monthly, etc. The results will be addressed as a Quality Management check is performed later in this quarter.

(3) Corrective steps taken to avoid further violations

The RSO has implemented a Quality Management Program that requires a quarterly review of each technologist and equipment. These unannounced inspections will provide monitoring of all procedures.

(4) Date when full compliance will be achieved

The Quality Management Program was instituted on March 19, 1997. Unannounced audits for the first Quarter were performed and all required procedures and forms were completed.

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Item B: (1) Reason for the violation

The violation occurred due to recent personnel changes. It was assumed that license amendments had been submitted requesting a storage site for the equipment.

(2) Corrective steps taken and results achieved

The equipment is now kept at only the locations stated by the license. The result is that the equipment is no longer at any location other than addressed by the license. License review, amendments, etc., will now be monitored by new personnel and the RSO on a quarterly basis.

(3) Corrective steps taken to avoid further violations

The RSO and management are reviewing necessary amendments to the license. The RSO will submit these requests upon completion. A storage site will be addressed as a specific site which allows for equipment maintenance, vehicle upkeep, and added security.

(4) Date when full compliance achieved

The equipment has been only kept at authorized locations since the Inspection date of March 3, 1997. These will be the only sites of the equipment until the necessary license amendments.

I hope that these responses answer the violations appropriately. If you need further explanation please contact Nayan K. Bhatt, MD at 540 634-5200.

Sincerely,



Nayan K. Bhatt, MD
President/Radiation
Safety Officer

cc: Document Control Desk, Washington, D.C.