

Appendix

NOTICE OF VIOLATION

Chaffee General Hospital

License No. 24-24384-01

As a result of the inspection conducted on July 17, 1985, and in accordance with the General Policy and Procedures for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violations were identified:

1. License Condition No. 17 requires that licensed material be possessed and used in accordance with the statements, representations, and procedures contained in certain referenced applications and letters.

The referenced application dated August 28, 1984, stated in Item 7, Page 5, that the radiation safety committee will meet as often as necessary to conduct its business but not less than once in each calendar quarter.

Contrary to the above, your radiation safety committee has not met in each calendar quarter. Specifically, your radiation safety committee has met only once since license issuance in December of 1984.

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

2. License Condition No. 17 requires that licensed material be possessed and used in accordance with the statements, representations, and procedures contained in certain referenced applications and letters.

The referenced application dated August 28, 1984, states in Item No. 10 that Appendix D, Section 2 of Regulatory Guide 10.8 will be used for calibration of the dose calibrator. Appendix D, Section 2 requires the following dose calibrator checks: (1) Constancy, daily; (2) Linearity, at installation and quarterly; (3) Accuracy, at installation and annually; and (4) Geometric Variation, at installation. In addition, records of these checks are to be maintained.

Contrary to the above, as of the date of this inspection, the calibration of your dose calibrator was not performed according to the above requirements. Specifically, (1) a test for instrument linearity was not performed at installation; (2) the accuracy test has not been performed; and (3) a test for geometric variation has not been performed.

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

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3. 10 CFR 20.401(a) requires that each licensee shall maintain records showing the radiation exposures of all individuals for whom personnel monitoring is required under 10 CFR 20.202 of the regulations in this part.

Contrary to the above, records of individual radiation exposures have not been maintained. Specifically, records of individual radiation exposures were not available for the period January 16, 1985 to present.

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

4. 10 CFR 30.51(c)(4) requires that records of disposal of byproduct material shall be maintained in accordance with 20.401(c) of this chapter. 10 CFR 20.401(c)(3) states that records of disposal of licensed materials are to be maintained until the Commission authorizes their disposal.

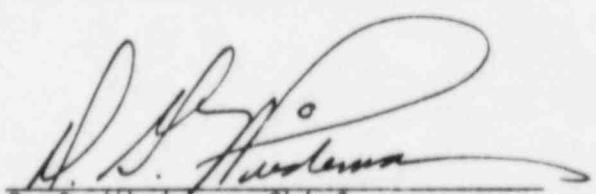
Contrary to the above, as of the date of this inspection, these requirements were not met. Specifically, you failed to maintain records of licensed material disposed of into the normal trash and radiation surveys made prior to disposal.

This is a Severity Level V 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.

AUG 2 - 1985

Dated \_\_\_\_\_

  
D. G. Wiedeman, Chief  
Nuclear Materials Safety  
Section 1