

## SAFETY INSPECTION

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1. LICENSEE  DVAMC - Palo Alto		2. REGIONAL OFFICE REGION <u>X</u> IV/WCFO U S NUCLEAR REGULATORY COMMISSION 1450 MARIA LANE SUITE 210 WALNUT CREEK CA 94596-5368	
3. DOCKET NUMBER(S) 030-20404 Insp. Rpt. 96-01	4. LICENSE NUMBER(S) 04-23242-01	5. DATE OF INSPECTION June 16-18, 1996 July 29/96	

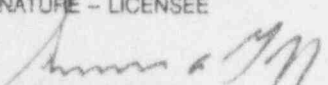
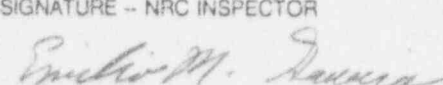
## LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The findings as a result of this inspection are as follows:

- ☐ 1. Within the scope of this inspection, no violations were observed.
- ☒ 2. The inspector also verified the steps you have taken to correct the violations identified during the last inspection. We have no further questions on those actions at this time.
- ☐ 3. During this inspection certain of your activities, as described below or attached, were in violation of NRC requirements. This form is a **NOTICE OF VIOLATION**, which is required to be posted in accordance with 10 CFR 19.11.
- ☐ A. \_\_\_\_\_ was not properly posted to indicate the presence of a \_\_\_\_\_ 10 CFR 20.203(b),(c),(d),(e) or 34.42.
- ☐ B. \_\_\_\_\_ of sealed sources were not performed at the proper frequencies. 10 CFR \_\_\_\_\_ or License Condition Number \_\_\_\_\_.
- ☐ C. Records of \_\_\_\_\_ were not properly maintained. 10 CFR \_\_\_\_\_ or License Condition Number \_\_\_\_\_.
- ☐ D. Documents were not properly posted or otherwise made available. 10 CFR 19.11.
- ☐ E. Reports or notification of \_\_\_\_\_ were not made in accordance with 10 CFR \_\_\_\_\_ or License Condition Number \_\_\_\_\_.
- ☒ F. Contrary to the requirements of 10 CFR 35.51(c), each survey instrument used in Nuclear Medicine was not checked for proper operation with a dedicated check source each day of use.

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PDR ADDCK 03020404  
C PDR

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified in the items checked above. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201. No further response will be submitted unless required by the NRC.

SIGNATURE -- LICENSEE 	DATE 7-18-96	SIGNATURE -- NRC INSPECTOR 	DATE 7/18/96
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TEO

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DVAMC - Palo Alto

2. REGIONAL OFFICE

REGION ☒ IV/WCFO  
U S NUCLEAR REGULATORY COMMISSION  
1450 MARIA LANE SUITE 210  
WALNUT CREEK CA 94596-5368

3. DOCKET NUMBER(S)

030-20404  
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04-23242-01

5. DATE OF INSPECTION

~~June~~ 16-18, 1996  
July *Em* 7/29/96

☒ 3. (Continued)

☒ G. Packages of licensed material shipped on June 10 and 11, 1996, were not closed and sealed before shipment. 49 CFR 173.475(f)

*NCV NOT VIO*

☒ H. Records of the results of contamination surveys were not maintained in standard units. 10 CFR 20.2101

☐ I.

☒ 4. The violations listed below are not being cited because they were self-identified, and corrective action was or is being taken, and the remaining criteria in 10 CFR 2, App. C, to exercise discretion were satisfied.

☒ A. Current copies of Parts 19, 20, 21, and Section 206 of the Energy Reorganization Act of 1974, or a notice of where these documents could be found was not posted. 10 CFR 19.11 and 21.6

☐ B.

☐ C.

*TEO*