

NOTICE OF VIOLATION

Kapi'olani Health Care System
Honolulu, Hawaii

Docket No. 30-31200
License No. 53-23297-01
EA 96-523

During an NRC inspection conducted November 18 through December 9, 1996, 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:

Condition 20 of NRC License 53-23297-01 requires, in part, that the licensee conduct its program in accordance with the statements, representations, and procedures contained in an application and letter dated August 29, 1996, including any enclosures.

Paragraph 2 of Attachment 9.1 of the August 29, 1996, letter states, in part, "the DNA laboratory will be locked when not occupied." In addition, Attachment 10.6, at the section titled "DNA Laboratory Operation Procedures," states "the room shall be kept locked when not occupied." Paragraph 2 of the section on the RIA laboratory in the licensee's August 29, 1996, letter states, in part, "the RIA laboratory will be locked when not occupied."

Contrary to the above, on November 18, and 20, 1996, laboratories in which microcurie quantities of iodine-125 or phosphorus-32 were stored were not locked when not occupied. Specifically, on November 18, 1996, the RIA laboratory was not locked when not occupied by licensee personnel, and on November 20, 1996, the DNA laboratory was not locked when not occupied (01013)

This is a Severity Level III Violation (Supplement IV).

The NRC has concluded that information regarding the reason for the violation, the corrective actions taken and planned to correct the violation and prevent recurrence, and the date when full compliance was achieved is already adequately addressed on the docket in Inspection Report No. 030-31200/96-01 and a letter from the Kapi'olani Health Care System to the NRC dated January 23, 1997. Therefore, no response to this Notice is required. However, you are required to submit a written statement or explanation pursuant to 10 CFR 2.201 if the description therein does not accurately reflect your corrective actions or your position. In that case, or if you choose to respond, clearly mark your response as a "Reply to a Notice of Violation," and send it to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region IV, 611 Ryan Plaza Drive, Suite 400, Arlington, Texas 76011.

Dated at Arlington, Texas
this 5th day of March 1997