

ENCLOSURE  
NOTICE OF VIOLATION

3017313

Q. C. Laboratories, Inc.

License No. 09-11579-03

The following violations were identified during an inspection conducted on October 2, 1985. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. License Condition 17 requires that except as specifically provided otherwise by this license, the licensee shall possess and use licensed material described in Items 6, 7, and 8 of this license in accordance with statements, representations, and procedures contained in application dated July 5, 1979, as amended by letter dated February 15, 1980. The Nuclear Regulatory Commission's regulations shall govern the licensee's statements in applications or letters, unless the statements are more restrictive than the regulations.

The Radiation Safety Manual, Section J.1.a. submitted in support of the license, requires that the Radiation Protection Officer conduct four audits at each site annually.

Contrary to the above, the last two audits conducted at the Orlando, Florida site were conducted on July 24, 1984 and June 6, 1985.

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

2. 10 CFR 20.401(b) requires the licensee to maintain records showing the results of surveys required by 10 CFR 20.205(b)(1).

Contrary to the above, the licensee did not maintain records of surveys performed on incoming shipments of radioactive sources for the past two years.

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

3. 10 CFR 71.12(b) requires that certain licensees, including radiographers who transport licensed material, have a quality assurance program approved by the Commission.

Contrary to the above, on July 9, 1985, the licensee did not have an NRC-approved quality assurance program.

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

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4. 10 CFR 71.12(c)(3) requires that the licensee submit in writing, prior to the licensee's first use of the package, the licensee's name and license number and the package identification number specified in the package approval.

Contrary to the above, on July 9, 1985, the licensee had not registered the first package use with the NRC.

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

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved.

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: OCT 23 1985