

APPENDIX

NOTICE OF VIOLATION

Shawnee Medical Center Hospital
Shawnee, Oklahoma

Docket: 030-07514/90-01
License: 35-13058-02

During an NRC inspection conducted on January 23, 1990, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1989) (Enforcement Policy), the violation is listed below:

10 CFR 35.634 requires, in part, that the licensee retain records of monthly spot checks.

Contrary to the above, as of January 23, 1990, although the consultant possessed records of monthly spot checks conducted from February to October 1989, these records were not available at the licensee's facility for inspection.

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

Pursuant to the provisions of 10 CFR 2.201, Shawnee Medical Center Hospital is hereby required to submit to this office, within 30 days of the date of the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the reason for the violation if admitted, (2) the corrective steps which have been taken and the results achieved, (3) the corrective steps which will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

Dated at Arlington, Texas,
this 14th day of February 1990

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