

NRC FORM 700 (11-81) 1E MC 0535		U.S. NUCLEAR REGULATORY COMMISSION INSPECTOR'S REPORT Office of Inspection and Enforcement		PRINCIPAL INSPECTOR (NAME, TITLE, DISTRICT AND PHONE NUMBER) VASQUEZ, G.M. REVIEWER C. Cain RRC																																																																																																																																																																																																																																												
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LICENSEE/VENDOR <u>Dept of the Army</u> <u>Whe. Regiment Army Medical Center</u>		TRANSACTION TYPE ☒ I - INSERT ☐ M - MODIFY ☐ D - DELETE ☐ R - REPLACE		DOCKET NO. (8 digit) 030-03260																																																																																																																																																																																																																																												
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PERIOD OF INVESTIGATION/INSPECTION FROM: MO. 01 DAY 1 YR. 1990 TO: MO. 01 DAY 19 YR. 1990		INSPECTION PERFORMED BY ☒ 1 - REGIONAL OFFICE STAFF ☐ 2 - RESIDENT INSPECTOR ☐ 3 - PERFORMANCE APPRAISAL TEAM		ORGANIZATION CODE OF REGION/HQ CONDUCTING ACTIVITY (See IEMC 0530: Manpower Reporting - Weekly Manpower Reporting to Code) REGION 4 DIVISION 3 BRANCH 4																																																																																																																																																																																																																																												
REGIONAL ACTION (Check one box only) ☒ 1 - NRC FORM 801 ☐ 2 - REGIONAL OFFICE LETTER		TYPE OF ACTIVITY CONDUCTED (Check one box only) ☒ 02 - SAFETY (fee) ☐ 03 - INCIDENT ☐ 04 - ENFORCEMENT ☐ 05 - MGMT. AUDIT ☐ 06 - MGMT. VISIT ☐ 07 - SPECIAL (fee) ☐ 08 - VENDOR ☐ 09 - MAT ACCT ☐ 10 - PLANT SEC. ☐ 11 - INVENT. VER. ☐ 12 - SHIPMENT/EXPORT ☐ 13 - IMPORT ☐ 14 - INQUIRY (no fee) ☐ 15 - INVESTIGATION																																																																																																																																																																																																																																														
INSPECTION INVESTIGATION FINDINGS (Check one box only) ☒ 1 - CLEAR ☐ 2 - VIOLATION ☐ 3 - DEVIATION ☐ 4 - VIOLATION & DEVIATION		TOTAL NUMBER OF VIOLATIONS AND DEVIATIONS A 0 B 2 C 0 D 0		ENFORCEMENT CONFERENCE HELD A 0 B 0 C 0 D 0																																																																																																																																																																																																																																												
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Mark through module numbers not reviewed. Fill in leading 0's for hours.

INSPECTOR'S REPORT
(Continuation)

Office of Inspection and Enforcement

DOCKET NO. (8 digits) OR LICENSE
NO. (BY PRODUCT) (13 digits)

ART

MODULE NUMBER

NO

SEC

51812110101

6

030-07260

9001

A

VIOLATION SEVERITY OR DEVIATION

SITE
RELATED

B

1 2 3 4 5 6

A C

C

✓

B D

D

VIOLATION OR DEVIATION (Enter up to 2400 characters for each item. If the text exceeds this number, it will be necessary to paraphrase. Limit lines to 80 characters each.)

License Condition 14 requires, in part, that the licensee conduct its program in accordance with the application dated April 13, 1988.

Item 10.12 of the application states that the licensee will establish and implement the model procedure for area surveys in Regulatory Guide 10.8, Revision 2, Appendix N. The referenced procedure requires, in part, that the RSO review and provide writer initials on records of dose rate and contamination survey results at least monthly.

Contrary to the above, the RSO did not review and initial records of dose rate and contamination surveys between April 30, 1989, and January 17, 1990.

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

INSPECTOR'S REPORT
(Continuation)

Office of Inspection and Enforcement

DOCKET NO. (8 digits) OR LICENSE NO. (BY PRODUCT) (13 digits)		R	T	MODULE NUMBER		6	
030-03260		NO	BEO	5817110101			
			A	VIOLATION SEVERITY OR DEVIATION		SITE RELATED	
			B	1 2 3 4 5 6		A C	
			C			B D	
			D				

VIOLATION OR DEVIATION (Enter up to 2400 characters for each item. If the text exceeds this number, it will be necessary to paraphrase. Limit lines to 80 characters each.)

License Condition 14 requires, in part, that the licensee conduct its program in accordance with the application dated April 13, 1988.

Item 9.3 of the application states that the licensee will establish and implement the model procedure for calibrating the dose calibrator in Regulatory Guide 10.8, Revision 2, Appendix C. Step 3 of the referenced procedure requires, in part, that results of the dose calibrator constancy check be either plotted on graph paper or logged in a book.

Contrary to the above, none of the above records existed for checks conducted August 22-28, 1989.

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