



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 400  
ARLINGTON, TEXAS 76011-8064

APR 20 1993

Docket: 030-11137  
License: 35-16494-01

Edmond Regional Medical Center  
ATTN: Rosemari Davis  
Chief Executive Officer  
One South Bryant  
Edmond, Oklahoma 73034

SUBJECT: NRC INSPECTION REPORT 030-11137/93-01 (NOTICE OF VIOLATION)

This refers to the routine, unannounced inspection conducted by Mr. Gilbert L. Guerra, Jr., of this office on April 6, 1993. The inspection included a review of activities authorized by Byproduct Material License No. 35-16494-01. At the conclusion of the inspection, the findings were discussed with members of your staff.

The inspection was an examination of activities conducted under the license as they relate to radiation safety and to compliance with the Commission's rules and regulations and the conditions of the license. The inspection consisted of selective examinations of procedures and representative records, interviews of personnel, independent measurements, and observation of activities in progress.

Based on the results of this inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice). The violation related to the failure of the Radiation Safety Officer (RSO) to sign materials inventory records.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. After reviewing your response to this Notice, including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

The inspector observed the nuclear medicine technician perform his routine duties. The technician appeared to be knowledgeable of NRC requirements regarding your licensed activities.

The inspector also discussed with your staff two violations that were not cited. These violations are not being cited because the criteria in paragraphs VII.B.1 and VII.B.2 of Appendix C to 10 CFR Part 2 of the NRC's "Rules of Practice," were satisfied.

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PDR ADOCK 03011137  
C PDR

JE07

One violation related to the failure to perform a weekly wipe test for contamination as required by 10 CFR 35.70(e) on June 26, 1991. This violation was not cited because it was an isolated occurrence and was subsequently identified by your staff. You reemphasized that all procedures be followed carefully by nuclear medicine personnel and that unannounced record checks be performed by the RSO. The second violation was identified by the inspector and related to the failure to maintain survey meter calibration records as required by 10 CFR 35.51(d). These records were acquired from your consultant during the inspection.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be placed in the NRC Public Document Room.

The responses directed by this letter and the enclosed Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Pub. L. No. 96.511.

Should you have any questions concerning this letter, please contact the inspector identified above at (817) 860-8100.

Sincerely,



fr L. J. Callan, Director  
Division of Radiation Safety  
and Safeguards

Enclosure:  
Appendix - Notice of Violation

cc:  
Oklahoma Radiation Control Program Director

bcc:

DMB - Original (IE-07)

JLMilhoan

LJCallan

DDChamberlain

MRodriguez, OC/LFDCB (4503)

\*WLFisher

\*CLCain

\*GLGuerra

\*NMIS

\*MIS System

\*RIV Files (2)

\*REHall, URFO

\*SLMerchant, NMSS/IMAB (6 H3)

\*W/IFS Form

RIV:NMIS <i>ac</i>	C:NMIS <i>ac</i>	D:DRSS <i>ac</i>		
GLGuerra	CLCain	LJCallan <i>fn</i>		
04/19/93	04/19/93	04/19/93		

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