



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

REGION IV

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

JAN 24 1994

Docket: 030-08009  
License: 35-14145-01

Norman Regional Hospital  
ATTN: Craig Jones, Administrator  
P.O. Box 1308  
Norman, Oklahoma 73070

SUBJECT: NRC INSPECTION REPORT 030-08009/94-01 (NOTICE OF VIOLATION)

This refers to the routine, unannounced inspection conducted by Mr. Gilbert L. Guerra, Jr., of this office on January 13-14, 1994. The inspection included a review of activities authorized by Byproduct Materials License 35-14145-01. 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 specific violation is discussed below.

The violation relates to the conduct of the Quality Management (QM) program which Norman Regional Hospital (NRH) submitted to NRC on November 20, 1991, and January 8, 1992, for nuclear medicine and brachytherapy procedures and to the requirements of 10 CFR 35.32 which were effective January 27, 1992. The inspector found that NRH had conducted 12-month reviews of its nuclear medicine program during December 1992 and December 1993 but did not conduct a review of its brachytherapy program until July 1993, a period which exceeded the 12-month requirement of 10 CFR 35.32(b).

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 also identified a violation that was not cited regarding personnel monitoring records. It was found that personnel monitoring records for students rotating through NRH from the University of Oklahoma were not

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complete. Specifically, the records did not include the social security number and birth date of the students which is required information on NRC Form 5. The University was immediately contacted by NRH in order to obtain the required information. However, NRH is reminded that it is their responsibility to obtain and maintain this information from the students, since the University may not be able to release this information.

Since the violation described above would normally be categorized as a Severity Level V violation and corrective actions were taken during the inspection, no citation is presently being issued because the criteria in 10 CFR Part 2, Appendix C, Section VII.B.1 have been met.

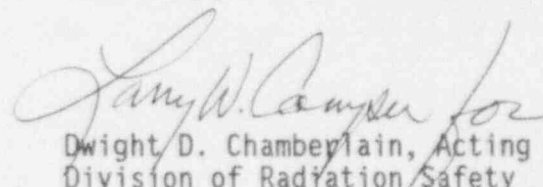
Another item of concern discovered during the inspection related to the lack of attendance of a nursing staff representative at Radiation Safety Committee (RSC) meetings. Membership by a representative of the nursing service on the RSC is required by 10 CFR 35.22(a)(1). However, it was noted that the nursing representative had not attended the last eight meetings of the RSC held in the past two years. Although there is no specific requirement for the nursing representative to be at the RSC meetings, RSC meetings should be held with all its members present if possible.

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,

  
Dwight D. Chamberlain, Acting Director  
Division of Radiation Safety  
and Safeguards

Enclosure:  
Appendix - Notice of Violation

cc:  
Oklahoma Radiation Control Program Director

bcc:  
 DMB - Original (IE-07) //  
 LJCallan  
 DDChamberlain  
 LWCamper  
 MMessier, OC/LFDCB (4503)  
 \*WLFisher  
 \*CLCain  
 \*GLGuerra  
 \*NMIS  
 \*MIS System  
 \*RIV Files (2)  
 SLMerchant, NMSS/IMAB (6 H3)  
 \*W/IFS Form

RIV:NMIS	C:NMIS <i>GLG</i>	ADD:DRSS <i>WLF</i>	AD:DRSS <i>DDC</i>	
GLGuerra <i>GLG</i>	CLCain	<i>W</i> LWCamper	DDChamberlain	
01/20/94	01/20/94	01/21/94	01/21/94	

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RIV:NMIS	C:NMIS <i>GL</i>	ADD:DRSS <i>AM</i>	AD:DRSS <i>AM</i>	
GLGuerra <i>GL</i>	CLCain	<i>W</i> LWCamper	DDChamberlain	
01/20/94	01/20/94	01/21/94	01/21/94	