

JAN 11 1991

In Reply Refer To:  
License: 35-17926-02  
Docket: 030-20273/90-01

NOTAMI  
dba Doctors Hospital  
ATTN: Debbie Klein, CEO  
2323 South Harvard Avenue  
Tulsa, Oklahoma 74114

Gentlemen:

This refers to the routine, unannounced radiation safety inspection conducted by Richard A. Leonard, Jr., of this office on December 21, 1990, of the activities authorized by NRC Byproduct Material License No. 35-17926-02, and to the discussion of our findings held by the inspector with members of your staff at the conclusion of the inspection.

The inspection was an examination of the 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 observations by the inspector.

The inspector observed that the facility was small, but well organized with work areas provided with adequate shielding for personnel and adjacent unrestricted areas. The inspector noted that licensed material had been properly received and stored and no excessive radiation levels were measured in the storage and use areas. The inspector further reviewed the effectiveness of the internal audits performed by an outside consulting physicist. Although some minor items requiring correction were noted in the audit reports, these had either been corrected or were currently under review.

The above internal audits were successful in identifying a violation of NRC requirements. This violation involved the failure of the radiation safety officer to be physically present during scheduled radiation safety committee meetings.

A Notice of Violation may be issued for this violation. However, the inspector noted that the violation had been corrected, the corrective actions had been properly documented, and appeared to be adequate in preventing recurrence of this violation. Since this violation would normally be categorized as a Severity Level IV violation, in accordance with Section V.G.1 of the NRC's Enforcement Policy, a Notice of Violation will not be issued for this violation. Your corrective actions will be reviewed during future inspections to ensure that they remain effective.

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The inspector also reviewed the actions you had taken with respect to the violations observed during our previous inspection conducted on August 18, 1988. He verified that the corrective actions for the violation had been implemented as stated in your reply dated September 16, 1988.

Should you have any questions concerning this letter, we will be pleased to discuss them with you.

Sincerely,

*Original Signed By:*

A. B. BEACH

A. Bill Beach, Director  
Division of Radiation Safety  
and Safeguards

cc:  
Oklahoma Radiation Control Program Director

bcc:  
DMB - Original (IE-07)  
RDMartin  
ABBeach  
LAYandell  
MRodriguez, OC/LFDCB (4503)  
\*WLFisher  
\*CLCain  
\*RALeonardi  
\*NMSIS  
\*MIS System  
\*RIV Files (2)  
\*RSTS Operator  
\*REHall, URFO  
  
\*W/766