

SAFETY INSPECTION

1. LICENSEE McAlester General Hospital 900 East Monroe McAlester, OK 74501		2. REGIONAL OFFICE U. S. Nuclear Regulatory Commission Region IV 611 Ryan Plaza Drive, Suite 1000 Arlington, Texas 76012	
3. DOCKET NUMBER(S) #030-13232	4. LICENSE NUMBER(S) #35-17723-01	5. DATE OF INSPECTION March 17, 1983	

Licensee:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission's (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews, with personnel, and observations by the inspector. The findings as a result of this inspection are as follows:

1. Within the scope of this inspection, no violations were observed.

2. The inspector also verified the steps you have taken to correct the violations identified during the last inspection. We have no further questions on those actions at this time.

3. During this inspection certain of your activities, as checked below, were in violation of NRC requirements.
THIS IS A NOTICE OF VIOLATION which is required to be posted in accordance with 10 CFR 19.11.

A. _____ was not properly posted to indicate the presence of a _____ 10 CFR 20.203(b), (c), (d), (e) or 34.42.

B. Containers located in _____ were not properly labeled to indicate the presence of radioactive material. 10 CFR 20.203(f)(1), or (f)(2).

C. _____ of sealed sources were not performed at the proper frequencies. 10 CFR _____ License Condition Number _____.

D. Records of _____ were not properly maintained. 10 CFR _____ or License Condition Number _____.

E. Documents were not properly posted or otherwise made available. 10 CFR 19.11.

F. Reports or notifications of _____ were not made in accordance with 10 CFR 20.203 or License Condition Number _____.

H. _____

I. _____

J. _____

K. **8304120153 830317
NMS LIC30
35-17723-01 PDR**

I hereby state that within 30 days the actions described by me to the inspector will be taken to correct the violations identified in the items checked above. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201. No further response will be submitted unless required by the NRC.

<i>[Signature]</i> SIGNATURE - LICENSEE	<i>1/17/83</i> DATE	<i>[Signature]</i> SIGNATURE - NRC INSPECTOR	<i>3/17/83</i> DATE
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SHOPENN, NOAH M

INSPECTOR'S REPORT

Office of Inspection and Enforcement

REVIEWER

INSPECTORS

LICENSEE/VENDOR	TRANSACTION TYPE	DOCKET NO. (8 digits) DR LICENSE NO (BY PRODUCT) (13 digits)	REPORT		NEXT INSPEC DATE	
			NO	SEC	MO	YR
Mc Alessia Regional Hospital	<input checked="" type="checkbox"/> I - INSERT <input type="checkbox"/> M - MODIFY <input type="checkbox"/> D - DELETE <input type="checkbox"/> R - REPLACE	03013232	8301	(A)		

PERIOD OF INVESTIGATION/INSPECTION	INSPECTION PERFORMED BY	ORGANIZATION CODE OF REGION/HQ CONDUCTING ACTIVITY (See EMC D530 "Manpower Reporting - Weekly Manpower Reporting" for code)
FROM: MO DAY YR 03 17 83 TO: MO DAY YR 03 17 83	<input checked="" type="checkbox"/> 1 - REGIONAL OFFICE STAFF <input type="checkbox"/> 2 - RESIDENT INSPECTOR <input type="checkbox"/> 3 - PERFORMANCE APPRAISAL TEAM OTHER	REGION DIVISION BRANCH 4 B A

REGIONAL ACTION (Check one box only)	TYPE OF ACTIVITY CONDUCTED (Check one box only)		OTHER	
<input checked="" type="checkbox"/> 1 - NRC FORM 501 <input type="checkbox"/> 2 - REGIONAL OFFICE LETTER	<input checked="" type="checkbox"/> 01 - SAFETY <input type="checkbox"/> 02 - INCIDENT <input type="checkbox"/> 03 - ENFORCEMENT <input type="checkbox"/> 04 - MGMT AUDIT	<input type="checkbox"/> 05 - MGMT VISIT <input type="checkbox"/> 06 - SPECIAL <input type="checkbox"/> 07 - VENDOR <input type="checkbox"/> 08 - MAT ACCT.	<input type="checkbox"/> 10 - PLANT SEC. <input type="checkbox"/> 11 - INVENT. VER. <input type="checkbox"/> 12 - SHIPMENT/EXPORT <input type="checkbox"/> 13 - IMPORT	<input type="checkbox"/> 14 - INQUIRY <input type="checkbox"/> 15 - INVESTIGATION

INSPECTION INVESTIGATION FINDINGS (Check one box only)	TOTAL NUMBER OF VIOLATIONS AND DEVIATIONS	ENFORCEMENT CONFERENCE HELD	REPORT CONTAIN 2790 INFORMATION	LETTER OR REPORT TRANSMITTAL DATE
<input checked="" type="checkbox"/> 1 - CLEAR <input type="checkbox"/> 2 - VIOLATION <input type="checkbox"/> 3 - DEVIATION <input type="checkbox"/> 4 - VIOLATION & DEVIATION	A B C D	A B C D	A B C D	NRC FORM 501 OR REG LETTER ISSUED MO DAY YR 03 17 83 REPORT SENT TO HQ FOR ACTION MO DAY YR

MODULE INFORMATION													MODULE INFORMATION																	
REC ORD	MODULE NUMBER INSP						MODULE REG FOLLOWUP						REC ORD	MODULE NUMBER INSP						MODULE REG FOLLOWUP										
TYPE	NUMBER	PHASE	MANUAL CHAPTER	PROCEDURE NUMBER	LEVEL	PRIORITY	DIRECT INSPEC TION EFFORT IN STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED	TO DATE	STATUS	PHASE	MANUAL CHAPTER	PROCEDURE NUMBER	LEVEL	TYPE	NUMBER	PHASE	MANUAL CHAPTER	PROCEDURE NUMBER	LEVEL	PRIORITY	DIRECT INSPEC TION EFFORT IN STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED	TO DATE	STATUS	PHASE	MANUAL CHAPTER	PROCEDURE NUMBER	LEVEL	
B	1530		7103	B		A	1								B															
B	1578		7110	B		A	3	10	0	C					B															
B	1592		7102	B		A	10								B															
B	1592		7106	B		A	10								B															

CIRCLE SEQUENCE # VIOLATION OR DEVIATION

AWS

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

REPORT

MODULE NUMBER

NO

SEQ

5178710A 4

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VIOLATION SEVERITY OR DEVIATION

DATE RELATED

03013232

8301

A

1 2 3 4 5 6

A C

B

B D

C

D

INSPECTOR'S REPORT
 (Continuation)
 Office of Inspection and Enforcement

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 50 characters each.)

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2 10 CFR 20.407 requires that a personnel monitoring report be submitted to

3 the N.R.C. within the first calendar quarter of 1979 and 1980 for the total number of

4 individuals for whom personnel monitoring was required or provided during

5 the calendar years of 1978 and 1979

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7 Contrary to this requirement such reports were not submitted by

8 the licensee to the N.R.C. for the years 1978 and 1979

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10 This is a severity Level V Violation (Supplement IV)

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