

RSB

JUN 13 1984

License No. 50-19913-01

30-19521

Ketchikan General Hospital  
3100 Tongass Avenue  
Ketchikan, Alaska 99901

Attention: Sister Barbara Haase  
Administrator

Gentlemen:

Subject: NRC Inspection

This refers to the routine safety inspection conducted by Mr. David D. Skov of this office on May 14, 1984, of activities authorized by NRC License No. 50-19913-01 and to the discussion of our findings held by Mr. Skov with you and other members of your staff at the conclusion of the inspection.

The inspection was an examination of the activities conducted under your license as they related to radiation safety and to compliance with the Commission's 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.

Based on the results of this inspection, it appears that certain of your activities were not conducted in full compliance with NRC requirements, as set forth in the Notice of Violation enclosed as Appendix A to this letter. These items have been categorized into severity levels as described in the NRC Enforcement Policy, 10 CFR Part 2, Appendix C.

In addition to the need for corrective action regarding the specific violations included in Appendix A, we have concern about the effectiveness of your overall management control system which was discussed with you during an enforcement conference in October 1982. The four violations which were identified as a result of the last inspection conducted on May 14, 1984 indicate that the corrective actions taken by you relative to the previous inspection were ineffective in preventing violations of NRC regulations. Consequently, in your reply you should describe the specific actions which you will take to develop an effective overall management control system.

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Ketchikan General Hospital

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Your response to this Notice is to be submitted in accordance with the provisions of 10 CFR 2.201 as stated in Appendix A, Notice of Violation.

The responses directed by this letter and the accompanying Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

If you have any questions on this matter or concerning this inspection, we will be glad to discuss them with you.

Sincerely,

*RS*  
Ross A. Scarano, Director  
Division of Radiological Safety  
and Safeguards Program

Enclosures:  
Notice of Violation

bcc: RSB/Document Control Desk (RIDS)

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