

JUL - 8 1988

Docket No. 03014720

License No. 50-18244-01

Humana Hospital Alaska  
2801 De Barr Road  
P. O. Box 143889  
Anchorage, Alaska 99514-3189

Attention: George G. Schneider  
Executive Director

Gentlemen:

SUBJECT: NRC INSPECTION

This refers to the routine safety inspection conducted by Messrs. R. Thomas and F. Pang of this office on April 19, 1988, of activities authorized by NRC License No. 50-18244-01 and to the discussion of our findings held by Messrs. R. Thomas and F. Pang with Ms. Pam Burgess and other members of your staff at the conclusion of the inspection.

The findings of this inspection were also discussed on June 14, 1988, during the enforcement conference at the Humana Hospital Alaska which was attended by you and other members of your staff, and Messrs. J. Martin and R. Thomas of the NRC staff.

The inspection was an examination of the activities conducted under your license as they relate 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 inspectors.

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. The number of violations identified during the inspection were considerably reduced due to the information and records submitted subsequent to the enforcement conference which were not made available to the inspectors during the April 19, 1988 inspection. In future inspections, all records maintained pursuant to your license shall be made available at the time of the inspection.

In view of the corrective actions taken, as described in your letter of June 22, 1988 regarding the violations identified in Appendix A of the Notice of Violation, no further response to this letter is required. Your corrective actions will be verified during the next inspection.

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The inspection findings demonstrate a need for you to maintain a strong management control system such as the use of program audits or other evaluations of your licensed activities and radiation safety program. To emphasize our concern, an early reinspection of the licensed program will be conducted by the NRC.

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

Sincerely,

*Original signed*

James L. Montgomery, Chief  
Nuclear Materials Safety and  
Safeguards Branch

Enclosure:  
Appendix A

bcc w/enclosure:

G. Cook  
A. Johnson  
B. Faulkenberry  
J. Martin  
docket file copy  
M. Smith  
~~J. Zollcoffer~~  
State of Alaska

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RThomas/dot  
7/8/88

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AJohnson  
7/8/88

*[Signature]*  
JLMontgomery  
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YES / NO ]	YES / NO ]	YES / NO ]

SEND TO PDR ]
YES / NO ]