U.S. NUCLEAR REGULATORY COMMISSION

OFFICE OF INSPECTION AND ENFORCEMENT

INSPECTION FINDINGS AND LICENSEE ACKNOWLEDGMENT

Memorial Medical Center 1615 Maple Lane Ashland, WI 54806			Office of Inspection & Enforcement Region III 199 Roosevelt Road Glen Ellyn, Illinois 60137	
3. DO	CKET NUMBER(S)	4. LICENSE NUMBER(S)		OF INSPECTION
	030-11295	48-16593-01	Jur	ne 15, 1981
The in	PECTION FINDINGS Inspection was an examination of the activities on the section is rules and regulations and the conditive records, interviews with personnel, and other records.	litions of your license. The inst	ection consisted of selective exam	linations of procedures and repre-
	No items of noncompliance or unsaf	e conditions were found.		
The	following items of noncompliance rela	ated to records, signs, and l	abels were found:	
	A. Rooms or areas were not properly	y posted to indicate the pre	esence of a RADIATION ARE	EA. 10 CFR 20.203(b) or 34.42
	B. Rooms or areas were not properly posted to indicate the presence of a HIGH RADIATION AREA. 10 CFR 20.203(c) (1) or 34.42			
	C. Rooms or areas were not properly posted to indicate the presence of an AIRBORNE RADIOACTIVITY AREA. 10 CFR 20.203(d)			
	D. Rooms or areas were not properly posted to indicate the presence of RADIOACTIVE MATERIAL. 10 CFR 20.203(c)			
	E. Containers were not properly labeled to indicate the presence of RADIOACTIVE MATERIAL. 10 CFR 20.203(f) (1) or (f) (2)			
	F. A current copy of 10 CFR 20, a copy of the license, or a copy of the operating procedures was not properly posted or made available. 10 CFR 20.206(b)			
	G. FormNRC-3 was not properly posted. 10 CFR 20.206(c)			
	H. Records of the radiation exposure of individuals were not properly maintained. 10 CFR 20.401(a) or 34.33(b)			
×	Records of surveys or dispectals were not properly maintained. 10 CFR 20.401(b) or 34.43(d) of incoming packages			
	 Records of receipt, transfer, dispersion of the control of the contr			
	K. Records of leak tests were not ma	aintained as prescribed in y	our license, or 10 CFR 34.25	(c) IEO/
	L. Records of inventories were not	maintained. 10 CFR 34.26		1/0
	M. Utilization logs were not maintain	ned. 10 CFR 34.27		
	N. Records of radiation survey instr	ument calibration were no	maintained. 10 CFR 34.24	2101
	O. Records of teletherapy electrical	interlock tests were not m	aintained as prescribed in you	r ficense.
×	P. Other Quarterly Mnear	ity checks on dose	calibrator were not	performed 1
	according to Li	cense Condition No	(NRC Inspector)	0 1981
	ne NRC Inspector has explained an encompliance will be corrected with		the state of the s	pove. The items of
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-	(Date)		(Licensee Representative - Title	or Position)