U.S. NUCLEAR REGIJLATORY COMMISSION

OFFICE OF INSPECTION AND ENFORCEMENT

INSPECTION FINDINGS AND LICENSEE ACKNOWLEDGMENT

	St. Mary's Hospital 1044 Kabel Ave. Rhinelander, WI 54501		J. S. Nuclear Regulatory Commission Office of Inspection & Enforcement Region III 799 Roosevelt Road Glen Ellyn, Illinois 60137	
	ET NUMBER(S)	4. LICENSE NUMBER(S)		
	030-03450	43-05470-01	6-17-81	
The insp	tion's rules and regulations and the	conditions of your license. The inspection	as they relate to radiation safety and to compliance with the on consisted of selective examinations of procedures and repre- findings as a result of this inspection at a follows:	
	No items of noncompliance or u	nsafe conditions were found.	le were found:	
The fo	ollowing items of noncompliance	related to records, signs, and labels	s were found:	
	A. Rooms or areas were not pro	perly posted to indicate the presence	ce of a RADIATION AREA. 10 CER 20.203(b) or 344	
	B. Rooms or areas were not pro 10 CFR 20.203(c) (1) or 34.		ce of a HIGH RADIATION AREA.	
	C. Rooms or areas were not pro 10 CFR 20.203(d)	perly posted to indicate (resence	ce of an AIRBORNE RADIOACTIVITY AREA.	
	D. Rooms or areas were not pro	perly posted to indicate the presence	ce of RADIOACTIVE MATERIAL. 10 CFR 20.203(e)	
	E. Containers were not properly 10 CFR 20.203(f) (1) or (f) (labeled to indicate the presence of 2)	RADIOACTIVE MATERIAL.	
	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. Form NRC-3 was not properl	y posted. 10 CFR 20.206(c)		
	Records of the radiation exposure of individuals were not properly maintained. 10 CFR 20.401(a) or 34.33(b)			
	I. Records of surveys or disposa	Records of surveys or disposals were not properly maintained. 10 CFR 20.401(b) or 34.43(d)		
	Records of receipt, transfer, disposal, export or inventory of licensed material were not properly maintained. 10 CFR 30.51, 40.61 or 70.51			
	K. Records of leak tests were not maintained as prescribed in your license, or 10 CFR 34.25(c)			
	L. Records of inventories were not maintained. 10 CFR 34.26			
	M. Utilization logs were not maintained. 10 CFR 34.27			
0	N. Records of radiation survey instrument calibration were not maintained. 10 CFR 34.24			
	O. Records of teletherapy electr	ical interlock tests were not mainta	ained as prescribed in your license.	
X	P. Other	accuracy tests performe	on dose calibrator as	
		license condition No. 1	16.	
	NRC Inspector has explained compliance will be corrected	within the next 20 days	Oncompliance listed above. The items of	
	11/1/11	- 1 / 13	The Honge	
	(Date)	(Lic	censee Representative - Title or Position)	

ORIGINAL TO LICENSEE

POOR ORIGINAL