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OCT 12 1990

Milwaukee County Medical Complex  
ATTN: Julie Hanser, FACHE  
Hospital Administrator  
8700 West Wisconsin Avenue  
Milwaukee, WI 53226

License No.: 48-04193-01  
Docket No.: 030-03444

Gentlemen:

This refers to the conversation on October 11, 1990, between Ms. Janice Lato, Assistant Hospital Administrator, and John A. Grobe, Chief, Nuclear Materials Safety Branch. The purpose of this call was to discuss concerns that were identified during an inspection of your licensed facilities on September 28-30, 1990. As a result of this inspection, we have concluded that: (1) licensee management including the Radiation Safety Committee does not provide adequate oversight of your licensed program, (2) the Radiation Safety Officer (RSO) is not effectively implementing the conditions of your license and applicable NRC regulations, and (3) licensed material is routinely used by individuals who do not meet the minimum training requirements, as defined in your license.

- A. Based on the October 11, 1990 conversation, it is our understanding that within 2 weeks you will:
1. Review the training and qualifications of all current authorized users and immediately withdraw authorization for all individuals who do not meet the minimum training requirements, as specified in your license.
  2. Perform direct reading surveys and surveys for removable contamination in all laboratories and facilities where licensed material is or has been used.
  3. Assure that authorized users do not possess and use licensed material in quantities exceeding their individual possession limits.
  4. Secure the services of a consultant whose qualifications will be evaluated and approved by the NRC.
- B. Within 30 days after approval by the NRC, your consultant will complete an audit and evaluation of evaluate all licensed activities with particular emphasis on the Research and Development and Brachytherapy programs.
- C. Within 20 days after completing the audit and evaluation of your facilities and licensed activities, the consultant will prepare and submit to the NRC a report of the audit findings.

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Milwaukee County Medical Complex

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OCT 12 1990

If your understanding differs from that set forth above, please call this office by telephone at (708) 790-5500 immediately. Issuance of this Confirmatory Action Letter does not preclude issuance of an order formalizing the above commitments or requiring other actions on the part of Milwaukee County Medical Complex. Nor does it preclude the NRC from taking enforcement action for violations of NRC requirements that may have prompted the issuance of this letter.

Sincerely,

*Original signed by  
A. Bert Davis*

A. Bert Davis  
Regional Administrator

cc: State of Wisconsin  
DCD/DCB (RIDS)

bcc: J. Clifford, EDO  
J. Lieberman, OE  
J. Goldberg, OGC  
R. Bernero, NMSS  
J. Glenn, NMSS  
J. Strasma, RIII

*RIII*  
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*Grobe*  
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*Davis*  
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