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FEB 1 1994

Sacred Heart Hospital  
ATTN: Glenn Horejsi  
Assistant Administrator  
900 W. Clairemont  
Eau Claire, WI 54601

License No. 48-03116-01  
Docket No. 030-03435

Dear Mr. Horejsi:

This refers to the routine safety inspection conducted by Mr. David Nelson of this office on December 1, 1993, of activities authorized by NRC Byproduct Material License No. 48-03116-01 and to the discussion of our findings with you at the conclusion of the inspection. An additional telephone conference was held December 20, 1993, between you and I and respective members of our organizations to discuss the results of the inspection and the subsequent short and long term corrective actions taken to address violations identified during the inspection.

The inspection was an examination of activities conducted under your license as they relate to radiation safety and to compliance with the Commission's rules and regulations and with the conditions of your license. The inspection consisted of a selective examination of procedures and representative records, observations, independent measurements, and interviews with personnel.

In addition to the above areas, the inspector examined actions you took regarding violations found during our October 12, 1991, inspection. We noted that the actions taken by you to correct two of the violations identified during that inspection were not effective in precluding a recurrence of those violations. Please note, if your corrective actions continue to be ineffective, the Commission will consider additional enforcement action to ensure compliance.

During this inspection, certain of your activities were found to be in violation of NRC requirements, as specified in the enclosed Notice. A written response is required. Regarding Items 2. and 3., please include in your written response a section explaining why the corrective actions taken to prevent recurrence of these violations were ineffective.

Also during this inspection, certain other of your activities appeared to be in violation of NRC requirements. These violations included: failure of the RSO to sign dose calibrator linearity and accuracy tests; sealed source inventories and leak test results; failure to record contamination survey results in the correct units (dpm/100cm<sup>2</sup>); and failure to post NRC Form 3 and other documents per the requirements of Parts 19.11 and 20.203. These violations are categorized at Severity Level V; they were not willful or repeat violations from the previous inspections; and the corrective actions taken during the inspection appeared to be effective.

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Therefore, for the specified period, these violations will not be documented in a Notice of Violation and a formal response by you is not required. This decision is made in accordance with the provisions of 10 CFR Part 2, Appendix C, Section VII.B. which allows the NRC to exercise discretion in issuing violations under certain circumstances.

With respect to the types and number of violations identified during the inspection, we are concerned that this clearly indicates a lack of management oversight of the radiation safety program with regard to implementing the requirements of the Commission's regulations. As discussed with you during the December 20, 1993, telephone conference call, we request a written response to address your specific plans to enhance management oversight of your NRC licensed program.

In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter, the enclosure, and your response to this letter will be placed in the NRC Public Document Room.

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.

We will gladly discuss any questions you have concerning this inspection.

Sincerely,

Roy Caniano, Chief  
Nuclear Materials Safety Branch

Enclosure: Notice of  
Violation

bcc w/enclosure:  
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~~cc~~ R. Defoyette, EIC

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B. J. Nelson/jaw  
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Holt  
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