

SAFETY INSPECTION

D&D/D&E

1. LICENSEE
St. Mary's Hospital
1044 KABEL AVENUE
RHINECLANDER, WI 54501

2. REGIONAL OFFICE
U.S. N.R.C.
Region III
799 Roosevelt Road
Glen Ellyn, IL 60137

3. DOCKET NUMBER(S)
030-03450

4. LICENSE NUMBER(S)
48-05470-01

5. DATE OF INSPECTION
30 August 1990

Licensee:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission's (NRC) 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 inspector. The findings as a result of this inspection are as follows:

- 1. Within the scope of this inspection, no violations were observed.
- 2. The inspector also verified the steps you have taken to correct the violations identified during the last inspection. We have no further questions on those actions at this time.
- 3. During this inspection certain of your activities, as checked below, were in violation of NRC requirements.
THIS IS A NOTICE OF VIOLATION which is required to be posted in accordance with 10 CFR 19.11.

A. _____ was not properly posted to indicate the presence of a _____ 10 CFR 20.203(b), (c), (d), (e) or 34.42.

B. Containers located in _____ were not properly labeled to indicate the presence of radioactive material. 10 CFR 20.203(f)(1), or (f)(2).

C. _____ of sealed sources were not performed at the proper frequencies. 10 CFR _____ License Condition Number _____

D. Records of FINAL ROOM SURVEY FOR RADIOPHARMACEUTICAL THERAPY were not properly maintained. 10 CFR 20.401(c) or License Condition Number _____

E. Documents were not properly posted or otherwise made available. 10 CFR 19.11.

F. Reports or notifications of _____ were not made in accordance with 10 CFR _____ or License Condition Number _____

H. 10CFR 71.2(b) STATES THAT EACH LICENSEE WHO TRANSPORTS LICENSED MATERIAL OUTSIDE THE CONFINES OF THEIR PLANT SHALL COMPLY WITH 49CFR 170 THROUGH 179. 49CFR 173.475 STATES THAT THE SHIPPER SHALL ENSURE BY APPROPRIATE TESTS THAT THE CONTAMINATION LEVELS ARE WITHIN THE ALLOWABLE LIMITS.

CONTRARY TO THE ABOVE, THE CONTAMINATION LEVELS WERE NOT TESTED ON PACKAGES

CONTAINING Molybdenum/Technetium GENERATORS RETURNED TO THE MANUFACTURER.

K. 9010020077 900907
REG3 LIC30
48-05470-01 PNU

I hereby state that within 30 days the actions described by me to the inspector will be taken to correct the violations identified in the items checked above. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201. No further response will be submitted unless required by the NRC.

Spencer A. DeLoe RT | 9/17/90 | William P. Reinhold | 6 September 1990
SIGNATURE - LICENSEE | DATE | SIGNATURE - NRC INSPECTOR | DATE

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A. _____ was not properly posted to indicate the presence of a _____, 10 CFR 20.203(b), (c), (d), (e) or 34.42.

B. Containers located in _____ were not properly labeled to indicate the presence of radioactive material. 10 CFR 20.203(f)(1), or (f)(2).

C. _____ of _____ were not performed at the proper frequencies. 10 CFR _____ License Condition _____.

D. Records of FINAL ROOM SURVEY FOR RADIOPHARMACEUTICAL were not properly maintained. 10 CFR 20.401 (b) License Condition Number _____.

E. Documents were not properly posted or otherwise made available. 10 CFR 19.11.

F. Reports or notifications of _____ were _____ in accordance with 10 CFR _____ or License Condition Number _____.

H. 10CFR 71.5 (a) STATES THAT EACH LICENSEE WHO TRANSPORTS LICENSED MATERIAL OUTSIDE THE CONFINES OF THEIR PLANT SHALL COMPLY WITH 49CFR 170 THROUGH 173, 475 STATES THAT THE SHIPPER SHALL ENSURE BY APPROPRIATE TESTS THAT THE CONTAMINATION LEVELS ARE WITHIN THE ALLOWABLE LIMITS.

CONTRARY TO THE ABOVE, THE CONTAMINATION LEVELS WERE NOT TESTED ON PACKAGES

I. CONTAINERS, Molybdenum/Technetium GENERATORS RETURNED TO THE MANUFACTURER

K. _____

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SIGNATURE - LICENSEE

DATE

SIGNATURE - NRC INSPECTOR

DATE