

JAN 11 1991

DCD

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  
EA No. 90-181

Gentlemen:

This refers to your consultant's submittal, dated December 10, 1990, that reports the findings of an audit conducted in November 1990. The completion of the consultant's audit on November 29, 1990 satisfies the requirements of Item B of our Confirmatory Action Letter (CAL) dated October 12, 1990. The submittal of the audit report satisfies Item C of the CAL. No further response is required regarding the CAL.

We are also in receipt of your letter dated December 18, 1990 responding to our Notice of Violation and Proposed Imposition of Civil Penalty dated November 23, 1990. After review of your response, we find that additional information is required. It is necessary that you resubmit your response within 20 days of the date of this letter. You should include for each alleged violation the following information that was requested in our November 23, 1990 letter: (1) admission or denial of the alleged violation, (2) the reasons for the violation if admitted, and if denied, the reasons why, (3) the corrective steps that have been taken and the results achieved, (4) the corrective steps that will be taken to avoid further violations, and (5) the date when full compliance will be achieved. The additional response requested should supersede your December 18, 1990 submittal. If an adequate reply is not received within the time specified in this letter, an order may be issued to show cause why the license should not be modified, suspended, or revoked or why such other actions as may be proper should not be taken. Consideration may be given to extending the response time for good cause shown. Under the authority of Section 182 of the Act, 42 U.S.C. 2232, this response shall be submitted under oath or affirmation.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter will be placed in the NRC Public Document Room.

The response noted above should be addressed to: Director, Office of Enforcement, U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, U.S. Nuclear Regulatory Commission, Region III, 799 Roosevelt Road, Glen Ellyn, Illinois 60137.

*Carl J. Paperiello*  
A. Bert Davis  
Regional Administrator

TE 07  
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See Attached Distribution

RIII <i>[Signature]</i> Cameron, J1 1/09/91	RIII <i>WAL</i> Slawinski 1/9/91	RIII <i>WHS</i> Schultz 1-9-91	RIII <i>[Signature]</i> Grobe 1-10-90	RIII <i>[Signature]</i> Pederson 1/10/91	RIII <i>[Signature]</i> Norelius 1/10/91	RIII <i>[Signature]</i> Paperiello 1/11/91	RIII <i>[Signature]</i> Davis 1/11/91
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Distribution

cc w/ltrs dtd 12/10/90  
& 12/18/90:

PDR

SECY

CA

H. Thompson, DEDS

J. Sniezek, DEDR

J. Lieberman, OE

J. Goldberg, OGC

R. Bernero, NMSS

R. Cunningham, NMSS

Enforcement Coordinators

RI, RII, RIV, RV

F. Ingram, GPA/PA

B. Hayes, OI

V. Miller, SPA/SP

E. Jordan, AEOD

D. Williams, OIG

OE: J. DelMedico

OE: D. Burrier (H File)

OE: Chron

OE: EA

DCS

RAO:RIII

PAO:RIII

SLO:RIII

IMS:RIII

Nuclear Safety Information Center (NSIC)

State of Wisconsin