

NOTICE OF VIOLATION

West Allis Memorial Hospital  
West Allis, WI

License No. 48-13249-02  
Docket No. 030-09405  
EA 90-220

As a result of an investigation conducted by the Office of Investigation (OI) from June 8, 1990 through August 30, 1990, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, (1990) (Enforcement Policy) the following violation was identified:

10 CFR 30.9(a) requires, in part, that information provided to the Commission by a licensee be complete and accurate in all material respects.

Contrary to the above, in April 1988 and April 1989, the licensee submitted to the NRC a signed NRC Form 313, Supplement B, Preceptor Statement, providing evidence of training and experience for Dr. Richard G. Weekes as part of its application to receive authorization for that physician to perform licensed activities. Those statements were not complete and accurate in all material respects in that the signature on the Preceptor Statement was fraudulent. Furthermore, in August 1989, a revised Preceptor Statement was submitted for Dr. Weekes and the data describing training and experience in that Preceptor Statement was inaccurate.

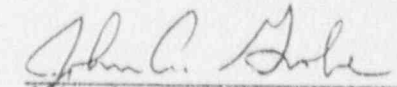
This written information is depended upon during NRC review and approval of license applications.

This is a Severity Level IV violation (Supplement VII).

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each violation: (1) the reason for the violation or, if contested, the basis for disputing the violation; (2) the corrective steps that have been taken and the results achieved; (3) the corrective steps that will be taken to avoid further violations; and (4) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

JAN 4 1991

Dated \_\_\_\_\_

  
\_\_\_\_\_  
John A. Grobe, Chief  
Nuclear Materials Safety Branch

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REG3 LIC30 PDR  
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MATERIALS LICENSE  
SUPPLEMENTARY SHEET

License number

48-13249-02

Docket or Reference number

030-09405

Amendment No. 39

West Allis Memorial Hospital  
8901 West Lincoln Avenue  
West Allis, WI 53227

In accordance with letter dated August 3, 1989, License Number 48-13249-02 is amended as follows:

Condition 12. is amended to read:

12. Authorized Users:

- A. Matthew Elson, M.D., for material in 10 CFR 35.100, 35.200, 35.300, 35.400 and 31.11.
- B. John Winters, M.D., for material in 10 CFR 35.100, 35.200, 35.300, 35.400 and 31.11.
- C. Maurice Greenberg, M.D., for material in 10 CFR 35.400.
- D. J. Frank Wilson, M.D., for material in 10 CFR 35.400.
- E. Allan Van Nostrand, M.D., for material in 10 CFR 35.100, 35.200 and 31.11.
- F. Laird Olson, M.D., for material in 10 CFR 35.400.
- G. Mark A. Elson, M.D., for material in 10 CFR 35.100, 35.200 and 31.11.
- H. Kevin J. Murray, M.D., for material in 10 CFR 35.300 and 35.400.
- I. Jay F. Schamberg, M.D., for material in 10 CFR 35.100 and 31.11.
- J. Steven D. Sperling, M.D., for material in 10 CFR 35.100, 35.200, 35.300 and 31.11.
- K. Sara Arnold, M.D., for material in 10 CFR 35.100, 35.200 and 31.11.
- L. Debra A. Wiedmeyer, M.D., for material in 10 CFR 35.100, 35.200, 35.300 and 31.11.
- M. Richard G. Weekes, M.D., for material in 10 CFR 35.100, 35.200, 35.300 and 31.11.

For the U.S. Nuclear Regulatory Commission

Date: December 26, 1990

Original Signed  
By Cassandra F. Frazier  
Materials Licensing Section, Region III  
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