



WESTLAKE COMMUNITY HOSPITAL • 1225 Superior Street • Meirose Park, Illinois 60160 • 312/681-3000

March 29, 1983

D.G. Wiedeman, Chief
Materials Radiation Protection
Section I
Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, ill. 60137
30-1556

Dear Sir:

In response to your letter dated 4 March 1983 concerning the inspection of our facilities at Westlake Community Hospital on 17 February 1983 by Miss T.L. Simmons, I have initiated the following changes listed in the appendix to the letter in order to achieve compliance with our license requirements.

I hope these changes satisfy the Commission's Rules and Regulations. If I can be of any further help, please contact me.

Sincerely,

Richard M. Zelazny, M.D.
Radiation Safety Officer

L. Muller
President



Appendix

RESPONSE TO NOTICE OF VIOLATIONS

1. License Condition No. 15 requires that licensed material be possessed and used in accordance with statements, representations, and procedures contained in application received January 28, 1978 and letter dated February 26, 1981. Item # 10 of the referenced application and procedures outlined in the referenced letter requires that records be maintained of linearity tests of the dose calibrated.

Contrary to the above, no records were maintained of linearity tests performed in the first, second and fourth quarters of 1982.

This is a Severity Level V violation (Supplement VI)

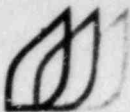
Response Item #1. Linearity checks have been resumed and we now are in compliance as outlined by our license. Corrective action taken to see that this does not occur again is the establishment of a master check-off list which will include the date of performing the check as well as the initial of those performing the test. The checks will be reviewed by an outside consulting firm and Radiation Safety Officer.

2. License Condition No. 15 requires that licensed material be possessed and used in accordance with statements, representations, and procedures contained in application received January 28, 1978. Item No. 10 of the referenced application states that Appendix 1, "Survey Procedures" in the Medical Licensing Guide dated November 1, 1977 will be followed. Step D of these procedures requires weekly wipe tests to measure contamination levels.

Contrary to the above, a licensee representative stated that weekly wipe tests were not performed between August 1982 and February 1983.

This is a repeat item of noncompliance.

This is a Severity Level IV violation (Supplement VI)



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Response Item #2. The appropriate wipe test as outlined by our license are again being performed on a weekly basis and we are now in compliance with our license. Action taken to avoid further noncompliance will be the inclusion of the wipe test in the master check-off list with the appropriate dates. The results of these tests will be monitored by both the Radiation Safety Officer and the reference consulting firm used for the quarter linearity checks.