

OCT 13 1988

DMB COPY

Milwaukee County Medical Complex
ATTN: Mr. William Jenkins
Hospital Administrator
8700 West Wisconsin Avenue
Milwaukee, WI 53226

License No. 48-04193-01

Gentlemen:

This refers to the special safety inspection conducted by Messrs. Michael A. Kunowski, Stanley R. Lasuk and Darrel G. Wiedeman of this office from June 4, 1987 through January 19, 1988, of activities authorized by NRC Byproduct Materials License No. 48-04193-01.

The inspection was initiated by our receipt of allegations concerning a physician in your nuclear medicine section. The specific allegations and our findings were discussed in a telephone conversation with Drs. B. D. Collier and C. Wilson on May 20, 1988.

The enclosed copy of our inspection report identifies areas examined during the inspection. Within these areas, the inspection consisted of a selective examination of procedures and representative records, observations, and interviews with personnel.

No apparent violations of NRC requirements were identified during the course of this inspection. However, Appendix A lists concerns which we believe could lead to health and safety problems if they are not addressed. Although it has been almost one year since we identified some of these concerns to you, we request that you respond to these concerns. Your response should include a status of corrective actions you have initiated since we identified these concerns to you.

In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter, the enclosures, 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.

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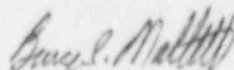
Milwaukee County Medical
Complex

2

OCT 13 1988

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

Sincerely,



Bruce S. Mallett, Ph.D., Chief
Nuclear Materials Safety and
Safeguards Branch

Enclosure: Inspection Report
No. 030-03444/87001(DRSS)

cc w/enclosure:

B. David Collier, M.D., Chairman
Radiation Safety Committee
Charles R. Wilson, Ph.D.,
Radiation Safety Officer
DCD/DCB (RIDS)

YLB
RIII
BSC for
Kunowski/jl
09/13/88

RIII YES
SRT
Lasuk
9/14/88

YLB
RIII
BSC for
Wiedeman

Wiedeman
RIII
Grobe

YLB
RIII
BSC
Mallett

APPENDIX A

CONCERNS

The following is a list of concerns identified during the inspection which, if uncorrected, could lead to health and safety problems.

- A. At the time of our September 30, 1987 visit, we expressed concern about the lack of documentation indicating your Radiation Safety Committee approved those individuals who were identified as authorized users of licensed material for human use. Since then, we received a copy of the minutes of your Committee meeting on October 29, 1987, which lists the physicians who were approved by the Committee as authorized users for routine clinical, diagnostic, and therapeutic purposes. We are concerned that there is no procedure at Milwaukee County Medical Complex for the committee to maintain a current list of authorized users and to relay same to medical complex staff. Please respond to this concern including any procedures you have established since our inspection.
- B. One individual, Dr. James Youker, who was identified as an authorized user on September 30, 1987, is not on the list. Please advise us in writing as to whether Dr. Youker is no longer an authorized user or, provide documentation showing he was approved by the Committee.
- C. There are multiple lists in the Radiology Department specifying the physicians who can be called upon to provide assistance or advice on Nuclear Medicine matters. Although MCMC management specified that only one list is official, we are concerned that the numerous lists could cause confusion as to who are the physicians authorize' to provide such assistance or advice.