

PUBLIC/PDR

CONVERSATION RECORD

TIME

DATE

11:10pm

5-7-98

☐ VISIT

☐ CONFERENCE

☒ TELEPHONE

*

☐ INCOMING

☒ OUTGOING

030-31779

48-26209-01

Nestle USA

NAME OF PERSON(S) CONTACTED OR IN CONTACT

ORGANIZATION (OFFICE, DEPT. ETC.)

TELEPHONE NO.

John Wachtel

(715)

839-9440

SUBJECT

Return Mail

SUMMARY

RSO gone - new RSO is Sandeep
Gugreja.

new mailing address is:

Nestle USA

P.O. Box 168

Esau Claire, WI 54702-0168

9806010260 980507
PDR ADOCK 03031779
C PDR

8/1

ACTION REQUIRED

amendment required to change address
and RSO on license. - in violation

NAME OF PERSON DOCUMENTING CONVERSATION

SIGNATURE

DATE

Deborah Hersey

5-7-98

ACTION TAKEN

amendment in house

5/26/98 - D.H.

31 ml
DH

CMD: _____

LICENSE SCREEN #1 - LICENSE DATA

980507

DOCKET NO : 03031779 LICENSE NO : 48-26209-01 STATUS: 0
FED. GOVT : C INST. CODE : 26209 LICENSE REGION: 3
ISSUE DATE: 970108 ORIGINAL DATE: 900815 EXPIRATION DATE: 20001031

NAME : NESTLE USA - NUTRITION DIVISION DECOM FIN ASSUR REQD: N
DEPT/BUREAU: SUBM:
BUILDING : CONT PLAN REQD: N APPRV:
STREET : 1200 NESTLE AVE
CITY : EAU CLAIRE STATE: WI ZIP: 54702

CONTACT PERSON: JOHN WACHTEL/RAD.SAFE.OFCR. PHONE: 715/839-9440

PRIMARY PGM CODE : 03120 SECONDARY PGM CODES:
INSPECTION REGION: 3 PRIORITY CODE: 5 INSPECTION CATEGORY: K

** 000 000 **

*John Wachtel Gone - Resigned a couple of weeks ago. - may / Fix GAUGE
New RSO - Doug SIEBER, Plant Engineer -
↑ Apr 12, 1998*

civil penalty was assessed for two deliberate violations of license requirements.

Indianapolis Department of Capital Asset Management, Indianapolis, Indiana, EA 97-166. A \$2750 civil penalty was assessed for a number of violations indicative of a breakdown in control of licensed activities.

David F. Johns, IA 97-026. An order Prohibiting Involvement in NRC-Licensed Activities was issued because the individual deliberately violated the conditions of a Commission order by continuing to use moisture density gauges.

Medical

Fairbanks Memorial Hospital, Fairbanks, Alaska, EA 96-505. A \$2500 civil penalty was assessed for willful failure to obtain the physician authorized user's signature on a written directive, which led to a misadministration.

Jose L. Fernandez, M.D., San Juan, Puerto Rico, EA 97-137. An \$8000 civil penalty was assessed for numerous violations indicative of a very significant breakdown in control of the licensed program.

Lower Bucks Hospital, Bristol, Pennsylvania, EA 97-005. A \$2500 civil penalty was assessed for failure to follow procedures for recovering and disposing of a nuclear pacemaker.

St. Francis Hospital, Escanaba, Michigan, EA 96-491. A \$2500 civil penalty was assessed for deliberately preparing inaccurate records.

Washington Hospital Center, Washington, D.C., EA 96-385. A \$5000 civil penalty was assessed for failure to perform bioassays and loss of control of material.

Other Materials Licensees

Roy Sadovsky, D.V.M., Floral Park, New York, EA 97-150, IA 97-024. An Order Prohibiting Involvement in Licensed Activities was issued and a \$4000 civil penalty was assessed for deliberate use of licensed material at a location not authorized on the license and numerous other violations indicative of a very significant breakdown in control of licensed activities.

(Contact: Joseph DelMedico, OE,
301-415-2739, e-mail: rjd@nrc.gov)

UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, DC 20555-0001

OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE, \$300

FIRST CLASS MAIL
POSTAGE AND FEES PAID
USNRC
PERMIT NO. G-67

48-26209-01
030-31779

ATTN: JOHN WACHTEL/RAD.SAFE.OPCR.
NESTLE USA - NUTRITION DIVISION
1200 NESTLE AVE
EAU CLAIRE, WI 54702

MAUREEN
T-875

NEST200 547033059 1C96 04 01/02/98
FORWARD TIME EXP RTN TO SEND
NESTLE FOOD COMPANY
PO BOX 168
EAU CLAIRE WI 54702-0168

RETURN TO SENDER

804-847-7343, e-mail: cah2@nrc.gov;
D.L. Whaley, NMSS, 301-415-8108,
e-mail: dlw1@nrc.gov)

IN 97-47, "Inadequate Puncture Tests for Type B Packages under 10 CFR 71.73(c) (3)," was issued on June 27, 1997, to all users and fabricators of Type B transportation packages. The notice alerts them to the recent discovery that two fabricators performed puncture tests using a bar that was not "mounted" as required by the regulation.

(Contacts: David Tiktinsky, NMSS, 301-415-5723, e-mail: bws1@nrc.gov; Ross Chappell, NMSS, 301-415-8510, e-mail: crcl@nrc.gov)

IN 97-51, "Problems Experienced with Loading and Unloading Spent Nuclear Fuel Transportation Casks," was issued on July 11, 1997, to independent spent fuel storage licensees, designers, and fabricators of independent spent fuel storage installations, and power reactor licensees. The notice informs them of operating experiences and problems encountered with loading and unloading casks for spent nuclear fuel.

(Contacts: William D. Reckley, NRR, 301-415-1314, e-mail: wdr@nrc.gov; Eric J. Benner, NRR, 301-415-1171, e-mail: ejb1@nrc.gov)

IN 97-55, "Calculation of Surface Activity for Contaminated Equipment and Materials," was issued on July 23, 1997, to uranium recovery licensees. The notice alerts them to the correct method of calculating surface activity of contaminated materials.

(Contact: Elaine Brummett, NMSS, 301-415-6606, e-mail: esb@nrc.gov)

IN 97-56, "Possession Limits for Special Nuclear Material at the Envirocare of Low Level Radioactive Waste Facility," was issued on July 28, 1997, to licensees authorized to possess special nuclear material. The notice alerts licensees of Envirocare's regulations and recommends that they

consider actions to assure future waste shipments do not place Envirocare in violation of its license.

(Contacts: Harry Felsher, NMSS, 301-415-5521, e-mail: hdf@nrc.gov; Tim Harris, NMSS, 301-415-6613, e-mail: teh@nrc.gov)

IN 97-57, "Leak Testing of Packaging Used in the Transport of Radioactive Material," was issued on July 30, 1997, to all suppliers and users required to perform packaging leak tests. The notice informs them of shortcomings found in the performance of packaging leak tests required for certain transportation packages. (Contacts: James E. Spets, NMSS, 301-415-8553, e-mail: jes2@nrc.gov); Nancy L. Osgood, NMSS, 301-415-8513, e-mail: nlo@nrc.gov)

IN 97-58, "Mechanical Integrity of In-Situ Leach Injection Wells and Piping," was issued on July 31, 1997, to all in-situ leach facility licensees. The notice alerts them to leaks related to faulty coupling and configuration of piping. (Contact: J. Robert Tinsley, NMSS, 301-415-6251, e-mail: jrt1@nrc.gov)

(General Contact: Kevin Ramsey, NMSS, 301-415-7887, e-mail: kmr@nrc.gov)

SIGNIFICANT ENFORCEMENT ACTIONS

Detailed information regarding these enforcement actions can be accessed via the Nuclear Regulatory Commission homepage [<http://www.nrc.gov>]. Click on "Nuclear Materials," then "Enforcement Program," and finally "Enforcement Actions Issued." Cases are listed alphabetically. For details, click on the highlighted text following each case.

Academic

National Institutes of Health, Bethesda, Maryland, EA 96-027. A \$2500 civil penalty was assessed for failure to secure material from unauthorized removal.

Measuring Gauges

Indiana Department of Transportation, Crawfordsville, Indiana, EA 96-248. A \$2500