

Appendix

NOTICE OF VIOLATION

Waupun Memorial Hospital

License No. 48-24379-01

As a result of the inspection conducted on June 24-25, 1985, and in accordance with the General Policy and Procedures for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violations were identified:

1. License Condition No. 16 requires that licensed material be possessed and used in accordance with the statements, representations, and procedures contained in certain referenced applications and letters.

The referenced application dated August 23, 1984, states in Item 7 that the radiation safety committee will follow the duties and procedures as outlined in Appendix B of Regulatory Guide 10.8 dated October 1980. Appendix B requires that the radiation safety committee meet at least once each quarter.

Contrary to this requirement, the radiation safety committee failed to meet at the required intervals. Specifically, the committee has had no recorded meeting since the license was issued, January 25, 1985, to the day of the inspection, June 24, 1985.

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

2. 10 CFR 35.14(e)(1)(i) requires that sealed calibration or reference sources possessed pursuant to 10 CFR 35.14(d) be tested for leakage and/or contamination at intervals not to exceed six months.

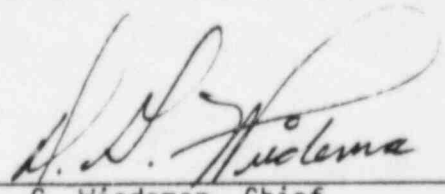
Contrary to this requirement, as of the day of the inspection, June 24, 1985, you have failed to leak test your '210 microcurie sealed cesium-137 reference source which you received on August 8, 1984, an interval of more than six months.

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

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 item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

JUL 16 1985

Dated


D. G. Wiedeman, Chief
Materials Radiation Protection
Section 1

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