

SAFETY INSPECTION

DMB COPY

1. LICENSEE

HARTFORD MEMORIAL HOSPITAL, INC.
1032 E. SUMNER ST.
HARTFORD, WISCONSIN 53027

2. REGIONAL OFFICE

U.S. NUCLEAR REGULATORY COMMISSION
REGION III
799 ROOSEVELT ROAD
GLEN ELLYN, IL 60137

3. DOCKET NUMBER(S)

030-14935

4. LICENSE NUMBER(S)

48-18037-01

5. DATE OF INSPECTION

OCT. 17, 1985

Licensee:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission's (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews, with personnel, and observations by the inspector. The findings as a result of this inspection are as follows:

- ☐ 1. Within the scope of this inspection, no violations were observed.
- ☒ 2. The inspector also verified the steps you have taken to correct the violations identified during the last inspection. We have no further questions on those actions at this time.
- ☒ 3. During this inspection certain of your activities, as checked below, were in violation of NRC requirements.
THIS IS A NOTICE OF VIOLATION which is required to be posted in accordance with 10 CFR 19.11.
- ☐ A. _____ was not properly posted to indicate the presence of a _____, 10 CFR 20.203(b), (c), (d), (e) or 34.42.
- ☐ B. Containers located in _____ were not properly labeled to indicate the presence of radioactive material. 10 CFR 20.203(f)(1), or (f)(2).
- ☐ C. _____ of sealed sources were not performed at the proper frequencies. 10 CFR _____ License Condition Number _____
- ☐ D. Records of _____ were not properly maintained. 10 CFR _____ or License Condition Number _____
- ☐ E. Documents were not properly posted or otherwise made available. 10 CFR 19.11.
- ☐ F. Reports or notifications of _____ were not made in accordance with 10 CFR _____ or License Condition Number _____
- ☒ H. APPLICATION IF 12/10/82 STATES APP D (10.8) PROCEDURES WILL BE FOLLOWED FOR DOSE CALIBRATION. CONTRARY TO APP D 10.8, ITEM G, WHICH REQUIRES $\pm 5\%$ ACCURACY, ON 8/83 AND 9/84, BARIUM-133 SOURCE EXCEEDED $\pm 5\%$ ERROR LIMIT, TO 7% ERROR.
- ☐ I. _____
- ☐ J. _____
- ☐ K. _____
- 8511010017 851017
REG3 LIC30
48-18037-01 PDR

I hereby state that within 30 days the actions described by me to the inspector will be taken to correct the violations identified in the items checked above. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201. No further response will be submitted unless required by the NRC.

Roberto V. Wierzbicki, RSE
SIGNATURE - LICENSEE

10/17/85
DATE

Colleen C. Casey
SIGNATURE - NRC INSPECTOR

10/17/85
DATE

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