

From: Lambert, Kenneth
Sent: Wednesday, February 15, 2012 1:16 PM
To: Clay, Jim; Murray, Jenny; Shaughnessy, Patrice
Cc: Loughheed, Patricia
Subject: FW: Corrective Actions
Attachments: 9-12-11.LETTER TO RSC.pdf; SAMPLE AU Resp. Letter.pdf; Authorized Materials License User List amend131_020112.xls; Form 665 St Vincent.doc

ADAMSAccessionNumber: ML120470028

Jim,

Please place the attached documents into ADAMS along with the email below. The email and attachments should be added to ADAMS as a single document. A form 665 is also attached.

Thanks

Ken Lambert
Senior Health Physicist
U.S. Nuclear Regulatory Commission
Region III
630-829-9633

kenneth.lambert@nrc.gov

From: Wroblewski, Edward [<mailto:EEWroble@stvincent.org>]
Sent: Wednesday, February 08, 2012 10:18 AM
To: Lambert, Kenneth
Cc: Shaynak, Anna
Subject: RE: Corrective Actions

Dear Ken:

I enjoyed the opportunity to have chatted with you yesterday about the corrective action(s) **St. Vincent** implemented after the discovery of a non-Authorized User (AU) utilizing a radiopharmaceutical for which authorization was not permitted. Besides the immediate action of initiating a "Cease and Desist" directive, I, as the Radiation Safety Officer (RSO) for **St. Vincent Hospitals** completed three (3) actions with an additional action yet to be completed.

The actions already completed:

- 1) September 12, 2011, E-mail letter sent to the **St. Vincent** Radiation Safety Committee (RSC) alerting members and Associates of the issue (see attached);
- 2) October 24, 2011, an Authorized User Responsibility letter was sent to each AU who appears on the **ST. Vincent** USNRC Materials License stating what materials they are authorized to use. Each letter is specific to the AU for the materials for which he/she is authorized. The letter was asked to be signed and returned to *Diagnostic Physics Services*. The signed letters are to be retained on file within *Diagnostic Physics Services* (see sample attached);

- 3) Each Hot Lab where RAM's are used was required to post the current AU List of physicians noting the materials for each AU is licensed. This list is intended to be used as an easy reference. This is and has been posted on the **St. Vincent Hospital-Diagnostic Physics Services** Website (Intranet). This list is updated which each amendment (as necessary). See recent update of AU list attached.

The fourth item that has not yet taken place, which I have planned to do with the next AU request to be added to the **St. Vincent** USNRC Materials License is that I will draft a letter stating that he/she is not permitted to act, supervise or utilize RAM's until such time I have received an amendment back from the USNRC's offices stating that he/she was approved as an AU. A second letter will then be sent to the AU stating he/she has been added to the license. Accompanying the second letter will be a AU Responsibility Letter that I will expect to have reviewed, signed and returned to *Diagnostic Physics Services*. This fourth item has not yet occurred as there have been no other requests for AU's since Amendment No. 130 was received.

Should you require additional information or if something is unclear, as always, I am available to provide or clarify any information necessary. Have a pleasant day Ken. —ed

p.s. Please reply to this email Ken so I am certain it has been received. Most appreciated.

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"Learn from yesterday, live for today, hope for tomorrow. The important thing is not to stop questioning." --Albert Einstein

From: Lambert, Kenneth [<mailto:Kenneth.Lambert@nrc.gov>]
Sent: Tuesday, February 07, 2012 4:14 PM
To: Wroblewski, Edward
Subject: Corrective Actions

Ed,

Here is my email address so you can send a copy of the letter sent to the current authorized users on the license and what you plan to send to new physicians requesting to be added to the license.

Ken Lambert
Senior Health Physicist
U.S. Nuclear Regulatory Commission
Region III

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