

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

St. John's Clinic-Rolla
1605 Martin Springs Drive
Suite 110
Rolla, MO 65401

REPORT NUMBER(S) 12-01

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

3. DOCKET NUMBER(S)

030-37188

4. LICENSE NUMBER(S)

24-32615-01

5. DATE(S) OF INSPECTION

February 1, 2012

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 (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 inspection findings are as follows:


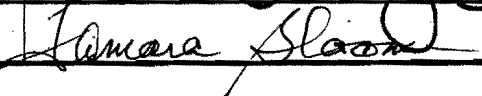
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violations(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.

Non-cited violation(s) were discussed involving the following requirement(s):

- ☐ 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.
(Violations and Corrective Actions)

Statement of Corrective Actions

I hereby state that, within 30 days, the actions described by me to the Inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

TITLE	PRINTED NAME	SIGNATURE	DATE
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Robert P. Hays		2/1/12
BRANCH CHIEF	Tamara E. Bloomer		2/1/12

Docket File Information
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: St. John's Clinic-Rolla 1605 Martin Springs Drive Suite 110 Rolla, MO 65401 REPORT NUMBER(S) 12-01		2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S) 030-37188		4. LICENSE NUMBER(S) 24-32615-01	5. DATE(S) OF INSPECTION February 1, 2012
6. INSPECTION PROCEDURES USED 87130		7. INSPECTION FOCUS AREAS 03.01-03.07	

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 02121	2. PRIORITY 5	3. LICENSEE CONTACT Richard Siska, CNMT	4. TELEPHONE NUMBER (573) 364-7610
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<input checked="" type="checkbox"/> Main Office Inspection	Next Inspection Date: 02/01/2017
<input type="checkbox"/> Field Office Inspection	
<input type="checkbox"/> Temporary Job Site Inspection	

PROGRAM SCOPE

The licensee was an outpatient medical clinic located in Rolla, MO and authorized by the license to use any byproduct material as needed, for any study permitted by 10 CFR 35.100 and 35.200 at the location specified on the license.

The nuclear medicine department was staffed with one nuclear medicine technologist (NMT). The licensee performed an average of 5-6 cardiac studies and 1-2 other diagnostic studies on Monday, Tuesday, Thursday and Friday each week. Studies are scheduled on Wednesdays if the other days of the week are fully scheduled. Iodine-123 is administered for uptake studies and averaged none to two administrations per month. The nuclear medicine department received unit doses from an Springfield, MO nuclear pharmacy as ordered. All waste was either held for decay-in-storage (DIS) or returned to the nuclear pharmacy as limited quantity shipments. This was a new location for the licensee and licensed activities were initiated on 9/11/2009, after the license was amended on 9/3/2009.

Performance Observations

The licensee's NMT demonstrated/discussed: (1) survey meter use and calibrations; (2) package check-in procedures; (3) unit dosage prep and safe use; (4) wipe test counting; (5) waste handling; (6) sealed source inventories and leak tests; (7) routine security of licensed material; (8) dose calibrator tests including geometry test; (9) quarterly radiation safety program audits; (10) any contamination events; (11) HAZMAT refresher training; and (12) dosimetry (< 10% of regulatory limits).

The inspector performed independent and confirmatory radiation measurements which indicated results consistent with licensee survey records and postings.