

(07-2012)
10 CFR 2.201

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Callaway Community Hospital
10 South Hospital Drive
Fulton, Missouri 65251

REPORT NUMBER(S) 2016001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-36912

4. LICENSE NUMBER(S)

24-32566-01

5. DATE(S) OF INSPECTION

April 20, 2016

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:

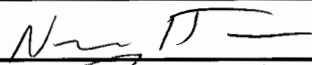
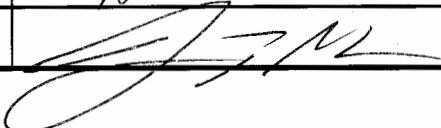
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was 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	Navid Tehrani		4/23/16
BRANCH CHIEF	Aaron McCraw		5/9/16

Docket File Information

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6. INSPECTION PROCEDURES USED

87130

7. INSPECTION FOCUS AREAS

03.01-03.08

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

02121

2. PRIORITY

5

3. LICENSEE CONTACT

Walter Kopecky, Ph.D., RSO

4. TELEPHONE NUMBER

(940) 365-9777

☒ Main Office Inspection

Next Inspection Date: 04/20/2016

☐ Field Office Inspection

☐ Temporary Job Site Inspection

PROGRAM SCOPE

This was an unannounced routine inspection of a 16 bed hospital authorized by its NRC license to use unsealed byproduct material authorized by 10 CFR 35.100 and 35.200 at its facility in Fulton, Missouri. The nuclear medicine department was staffed with one contract nuclear medicine technologist (NMT) Tuesday and Wednesday each week. The licensee's nuclear medicine staff typically administered an average of 3-5 diagnostic doses monthly, predominately hepatobiliary and cardiac imaging. The department received unit doses as needed from a licensed nuclear pharmacy. All waste was either held for decay-in-storage (DIS) or returned to the nuclear pharmacy.

No administrations of licensed material were performed during this inspection. Interviews of available staff revealed an adequate level of understanding of emergency and material handling procedures and techniques. Dose calibrator constancy checks, package receipt, daily surveys, and waste handling and disposal procedures were successfully demonstrated. An outside consultant performed quarterly program audits that were adequate to oversee the program. Licensed material was adequately secured and not readily accessible to members of the general public. The licensee possessed a radiation survey meter that was calibrated, operational, and performed well in side-by-side comparison with an NRC instrument.

Independent measurements did not indicate readings in excess of Title 10 of the Code of Federal Regulations (10 CFR) Part 20 limits in restricted or unrestricted areas. Personal whole body and extremity dosimetry were observed worn by the staff during the inspection, and records did not indicate doses in excess of 10 CFR Part 20 limits.

No violations of NRC requirements were identified during this inspection.