

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

St. Alexius Hospital – Forest Park Campus
6150 Oakland Avenue
St. Louis, MO 63139

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region III
2443 Warrenville Road, Suite 210
Lisle, Illinois 60532-4351

REPORT NUMBER(S) **2010-01**

3. DOCKET NUMBER(S)
030-02282

4. LICENSEE NUMBER(S)
24-00752-01

5. DATE(S) OF INSPECTION
December 17, 2010

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:

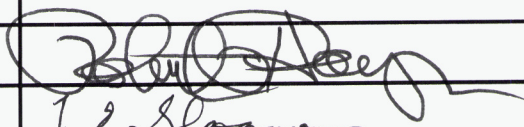

- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NUREG-1600, 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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11

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		12/17/10
Branch Chief	Tamara E. Bloomer		12/11/11

NRC FORM 591 M PART 3 (06-2010) 10 CFR 2.201		U.S. NUCLEAR REGULATORY COMMISSION <i>Docket File Information</i> SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION							
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3. DOCKET NUMBER(S) 03002282	4. LICENSE NUMBER(S) 24-00752-01	5. DATE(S) OF INSPECTION December 17, 2010							
6. INSPECTION PROCEDURES 87131 87132	7. INSPECTION FOCUS AREAS 03.01-03.07								
SUPPLEMENTAL INSPECTION INFORMATION									
1. PROGRAM 2230	2. PRIORITY 2	3. LICENSEE CONTACT Bob Ellis, Radiology Manager	4. TELEPHONE NUMBER 314-768-3068						
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><input checked="" type="checkbox"/> Main Office Inspection</td> <td style="width: 50%; text-align: right;">Next Inspection Date: <u>December 2012</u></td> </tr> <tr> <td><input checked="" type="checkbox"/> Field Office Inspection <u>Centennial Center , 6216 Oakland Avenue, St. Louis, MO</u></td> <td></td> </tr> <tr> <td><input type="checkbox"/> Temporary Job Site Inspection _____</td> <td></td> </tr> </table>				<input checked="" type="checkbox"/> Main Office Inspection	Next Inspection Date: <u>December 2012</u>	<input checked="" type="checkbox"/> Field Office Inspection <u>Centennial Center , 6216 Oakland Avenue, St. Louis, MO</u>		<input type="checkbox"/> Temporary Job Site Inspection _____	
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PROGRAM SCOPE									
<p>The licensee was a medical institution with authorization by the license to possess any byproduct materials for diagnostic and therapeutic medical procedures under 10 CFR 35.100, 35.200, 35.300, 35.400, HDR afterloader, a strontium-90 sealed source, and depleted uranium (DU), incident to storage, pending disposal and license termination. The inspection determined that the licensee has transferred all licensed material offsite for disposal, except resolving the disposal/transfer of the remaining depleted uranium. Once the DU has been disposed of, the licensee will submit surveys and documentation to terminate the license.</p>									
<u>Performance Observations</u>									
<p>No demonstrations were performed. A walk-through of the storage areas and previous areas of use with ambient area surveys performed by the inspector did not reveal any exposure rate issues or licensed material that had been overlooked after the transfer of licensed material for disposal.</p>									