

**NRC FORM 591M PART 1** **U.S. NUCLEAR REGULATORY COMMISSION**  
 (07-2012)  
 10 CFR 2.201  
**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

<b>1. LICENSEE/LOCATION INSPECTED:</b> Integrated Cardiology Group, LLC, d/b/a Bryan Heart At: Community Hospital Assoc., Inc. 26136 U.S. Highway 59 Fairfax, Missouri 64446  REPORT NUMBER(S) 2013-001	<b>2. NRC/REGIONAL OFFICE</b>  Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352
---	--

<b>3. DOCKET NUMBER(S)</b> 150-00026	<b>4. LICENSE NUMBER(S)</b> State of Nebraska Lic. No. 02-52-05 General License under 10 CFR 150.20	<b>5. DATE(S) OF INSPECTION</b> July 23, 2013
---	---	--

**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)  
 Title 10 CFR 20.1801 requires that the licensee secure from unauthorized removal or access licensed materials that are stored in controlled or unrestricted areas. Contrary to the above, on July 23, 2013, at Community Hospital in Fairfax, Missouri, the licensee failed to secure from unauthorized removal or access a sealed source containing approximately 3.4 millicuries of cobalt-57 in a controlled area. Specifically, both the licensee's mobile unit and the cabinet in the mobile unit where the source was stored were unlocked and no authorized individual maintained surveillance of the coach or the source.

As corrective action, the licensee (1) has provided follow-up education with staff to include the requirement of keeping the outside door to all mobile units locked when the vehicle is unattended, and (2) will install locks to secure the cobalt source cabinet for all mobile units.

**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	Jennifer Preston Director CVS	<i>Jennifer Preston</i>	7/31/13
NRC INSPECTOR	Geoffrey M. Warren	<i>Geoffrey M. Warren</i>	7/31/13
BRANCH CHIEF	Aaron T. McCraw	<i>Aaron T. McCraw</i>	7/31/13



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION III  
2443 Warrenville Road, Suite 210  
Lisle, Illinois 60532-4352

**TELEFAX TRANSMITTAL**

DATE: 07/31/2013

NUMBER OF PAGES: 2  
*(including this page)*

SEND TO: Jennifer Preston, Director, Cardiac and Vascular Services

LOCATION: Bryan Medical Center, Lincoln, Nebraska

FAX NUMBER: (402) 481-3052  **VERIFY BY CALLING SENDER**

FROM: Geoffrey Warren, Health Physicist  
*(SENDER)*

TELEPHONE NUMBER: (630) 829-9742 FAX NUMBER: (630) 515-1259

If you do not receive the complete fax transmittal, please contact the sender as soon as possible at the telephone number provided above.

**MESSAGE**

Please review the violation on the enclosed inspection report, print your name and title under "Printed Name", and sign and date the form in the spaces provided. This documents your commitment to the corrective actions listed.

Once this is done, please either fax the signed form back to 630-515-1259 or e-mail it to [geoffrey.warren@nrc.gov](mailto:geoffrey.warren@nrc.gov). This completes the inspection. No further report will be issued.

Thank you for your time concerning this inspection.

A handwritten signature in black ink, appearing to read "G. Warren", followed by a horizontal line.

**NOTICE**

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, or exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by telephone and return the original to the above address, by U.S. Mail. Thank you.





## BRYAN HEALTH MEMORANDUM

---

**TO:** Geoffrey Warren, U.S. Nuclear Regulatory Commission Region III

**FROM:** Dr. Keith Miller

**DATE:** Monday, July 29, 2013

**SUBJECT:** Mobile Nuclear Truck 4 Follow Up

This memo is in response to the inspection that occurred July 23 2013 on Bryan Health mobile truck 4 in Fairfax Mo.

The two violations reported at the time to the Nuclear Med Technologist and during a follow up phone call between Dr. Miller and Mr. Warren included findings of the outside door to the truck unlocked and a cabinet without a lock where the cobalt source is being stored.

- Follow up education with staff has included the requirement of keeping the outside door to all mobile units locked when the vehicle is unattended.
- Currently the Cardiology manager is working with Facilities staff to order and install locks for all mobile units to secure the cobalt source cabinet.

We appreciate the opportunity to have an inspection from the NRC and are working diligently to correct the above mentioned violations.