



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
2443 WARRENVILLE RD. SUITE 210
LISLE, IL 60532-4352

April 28, 2015

EA-15-065

Ms. Linda L. Earnest
Vice President – Operations
Mercy Hospital Springfield
1965 S. Fremont Avenue, Suite 200
Springfield, MO 65804

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03002285/2015001(DNMS) AND
NOTICE OF VIOLATION – MERCY HOSPITAL SPRINGFIELD

Dear Ms. Earnest:

On April 1 through 3, 2015, an inspector from the U.S. Nuclear Regulatory Commission (NRC) conducted a routine inspection at your 1235 East Cherokee St. and 2055 South Fremont, Springfield, Missouri locations. The purpose of the inspection was to review activities performed under your NRC license to ensure that activities were being performed in accordance with NRC requirements. On April 16, 2015, Mr. Robert Gattone of my staff conducted a final, telephonic exit meeting with Mr. Nick Lannutti of your staff to discuss the inspection findings.

During this inspection, the NRC staff examined activities conducted under your license related to public health and safety. Additionally, the staff examined your compliance with the Commission's rules and regulations as well as the conditions of your license. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

Based on the results of this inspection, the NRC has determined that two Severity Level IV violations of NRC requirements occurred. The violations were evaluated in accordance with the NRC Enforcement Policy. The current Enforcement Policy is included on the NRC's website at <http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html>. The violations are of a security-related nature. The violations are cited in the enclosed, non-public Notice of Violation (Notice) (Enclosure 1). Details of the violations are available in the enclosed, non-public Inspection Record (Enclosure 2). The NRC is citing the violations in the enclosed Notice because the inspector identified them.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. The guidance in NRC Information Notice 96-28, "Suggested Guidance Relating to Development and Implementation of Corrective

Enclosures 1 and 2 contain Sensitive
Unclassified Non-Safeguards Information.
When separated from the Enclosures, this
transmittal letter is decontrolled.

L. Earnest

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Action,” may be useful in preparing your response. You can find the Information Notice on the NRC website at: <http://www.nrc.gov/reading-rm/doc-collections/gen-comm/info-notices/1996/in96028.html>. The NRC will use your response, in part, to determine whether further enforcement action is necessary to ensure compliance with regulatory requirements. Because these issues involve security-related information, your response will not be made available electronically for public inspection in the NRC’s Public Document Room or from the NRC’s Agencywide Document Access and Management System (ADAMS). Please mark the top of each page of your response “Security-Related Information – Withhold Under 10 CFR 2.390”. To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information.

Please feel free to contact Mr. Gattone of my staff if you have any questions regarding this inspection. Mr. Gattone can be reached at 630-829-9823.

Sincerely,

/RA/

Aaron T. McCraw, Chief
Materials Inspection Branch
Division of Nuclear Materials Safety

Docket No. 030-02285
License No. 24-00866-02

Enclosures:

1. Notice of Violation (Non-public)
2. IR No. 03037840/2015001(DNMS) (Non-public)

cc w/encls: Nick Lannutti, RSO
cc w/o encls: State of Missouri

OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION

Notice of Violation

-2-

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/RA/

Aaron T. McCraw, Chief
Materials Inspection Branch
Division of Nuclear Materials Safety

Docket No. 030-02285
License No. 24-00866-02

Enclosure:

- 1. Notice of Violation (Non-public)
- 2. IR No. 03037840/2015001(DNMS) (Non-public)

cc w/encls: Nick Lannutti, RSO
cc w/o encls: State of Missouri

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