



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

REGION III  
2443 WARRENVILLE RD. SUITE 210  
LISLE, IL 60532-4352

December 2, 2015

Mr. Steve Bollin  
Vice President, Mercy Safety & Security  
Mercy Hospital – St. Louis  
615 South New Ballas Road  
St. Louis, MO 63141

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03002283/2015001(DNMS) AND  
NOTICE OF VIOLATION – MERCY HOSPITAL – ST. LOUIS

Dear Mr. Bollin:

On August 24, 2015, through August 28, 2015, an inspector from the U.S. Nuclear Regulatory Commission (NRC) conducted a routine inspection at your facilities in the St. Louis region, with continued in-office review through November 9, 2015. 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. The in-office review included a review of certain licensing issues and your implementation of security requirements. Mr. Geoffrey Warren of my staff conducted a final exit meeting by telephone with Mr. Robert Turco of your staff on November 9, 2015, 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 three 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. Details of the violations are available in the enclosed, non-public security addendum (Enclosure 2). The violations are cited in the enclosed Notice of Violation (Notice) (Enclosure 1). The NRC is citing the violations in the enclosed Notice because the inspector identified them.

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

S. Bollin

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The NRC has concluded that information regarding the reason for the violations, the corrective actions taken and planned to correct the violations and prevent recurrence, and the date when full compliance will be achieved is already adequately addressed on the docket in the security addendum to this letter. Therefore, you are not required to respond to this letter unless the description therein does not accurately reflect your corrective actions or your position. In that case, or if you choose to provide additional information, you should follow the instructions specified in the enclosed Notice.

In accordance with Title 10 of the *Code of Federal Regulations* (CFR) Part 2.390 of the NRC's "Rules of Practice," a copy of this letter will be made available electronically for public inspection in the NRC's Public Document Room or from the NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC's website at <http://www.nrc.gov/reading-rm/adams.html>. However, because these issues involve security-related information, the enclosures to this letter and your response, if you choose to provide one, will not be made available electronically for public inspection. If you do respond, please mark the top of each page with "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. Warren of my staff if you have any questions regarding this inspection. Mr. Warren can be reached at 630-829-9742.

Sincerely,

***/RA Robert Gattone Acting for/***

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

Docket No: 030-02283  
License No: 24-00794-03

Enclosures:

1. Notice of Violation (non-public)
2. Security Addendum (non-public)

cc w/encl: Robert Turco, Radiation Safety Officer  
cc w/o encl: State of Missouri

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

S. Bollin

-2-

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cc w/encl: Robert Turco, Radiation Safety Officer  
cc w/o encl: State of Missouri

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OFFICE	RIII-DNMS		RIII-DNMS				
NAME	GWarren RGattone for		AMcCraw RGattone for				
DATE	12/2/2015		12/2/2015				

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