



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION V

SUITE 202, WALNUT CREEK PLAZA
1990 N. CALIFORNIA BOULEVARD
WALNUT CREEK, CALIFORNIA 94596

INSPECTION REPORT NO. 80
IB-01

VETERANS ADMINISTRATION
WADSWORTH HOSPITAL CENTER
LOS ANGELES, CA

Telephone No: _____

Attached

- ☐ Appendix A
☐ Appendix B
☐ Appendix C
☐ Memo

License No. SNM-1440 Last amendment & date: 02/DEC 11, 1978

Category: G & Priority: IV, as of last amendment.

Inspection date(s): SEPT. 4, 1980 Type of inspection: ROUTINE

SUMMARY OF FINDINGS AND ACTION

- | | |
|---|---|
| ☒ No noncompliance, clear 591 | ☐ Noncompliance, 591 issued |
| ☐ Noncompliance, Appendix A | ☐ Regional action ☐ HQ action |
| ☐ Action on previous n/c, App B | ☐ Supplemental info, App C |

RECOMMENDATIONS

See basis in Appendix C or attached memo.

- ☐ Change Category to: _____ ☐ Change Priority to: _____
☐ Next inspection date: SEPT 1983

PERSONS CONTACTED

W. H. BLAND, M.D.
L. WETTERAU, RSO

8204150509 820216
PDR FOIA
NELSON82-11 PDR

Inspector: J. J. [Signature] / J. F. [Signature] 9/24/80
Approved: R. [Signature] 10/1/80

*This license activity has been inactive for
some time. R. [Signature]*

Plan approved:

Date:

Licensee: VETERANS ADMINISTRATION HOSPITAL CENTER
W. ADSWORTH MEDICAL CENTERLicense no: SNM-1440

Inspection Items	Scheduled for inspection	Post-inspection status	Module no.	756 Time Info
Management meeting - Entrance and Exit Interviews [REQUIRED]			307033	1
Initial Management Meeting				
Program requirements, MC 22 [REQUIRED]			78710B	1
Licensee Event Followup			927003	
Followup on Inspector-identified problems			927013	
Followup on Noncompliance and Deviations			927023	
IE Bulletin/Immediate Action Letter Followup			927033	
Followup on Headquarters Requests			927043	
Followup on Regional Requests			927053	
Independent Inspection Effort [REQUIRED]			92706B	1
Inspector Dispatched to Site			937003	
Followup on Significant Events Occurring During Inspection			937013	

AREAS INSPECTED AND FINDINGS

Licensee: VETERANS ADMINISTRATION License no: SNM-1440 Amendment no: 2
WADSWORTH MEDICAL CENTER

INSPECTION ITEMS

CRITERIA

FINDING

1. Organization

Structure of organization as described in requirements?

Lic Cond _____

NOTES & REMARKS:

(See LN 04-00181-04 Inspection Report 80-01)

2. Licensee internal audits

Lic Cond _____

Scope and frequency of audits as required?

Conducted by appropriate persons? Records maintained? Reviewed by management?

Deficiencies identified & corrected?

NOTES & REMARKS:

The RSO reported ^{that} no AC cardiac pacemakers had been implanted since 1976. The RSO maintained an individual file on each patient who had a pacemaker, implanted at this hospital. Follow-up of the patient is maintained and no patient, as yet, expired. No pacemaker is stored at VA, L.

3. Training and qualification of personnel

Lic Cond _____

NA

Training & retraining conducted as required?

Written & oral exams conducted? Examination results reviewed by management?

Instructions to workers per 19.12?

19.12

NOTES & REMARKS:

4. Radiation protection procedures

Lic Cond _____

NA

Procedures available and implemented? Identify radiopharmaceutical and dose(s)? Cover handling of patients receiving therapeutic doses? Cover handling of cadavers?

Emergency procedures for spills, etc? Personnel understand procedures?

NOTES & REMARKS:

AREAS INSPECTED AND FINDINGS

Licensee: V. A. Wadsworth License no: SNM-1440 Amendment no: 2

INSPECTION ITEM	CRITERIA	FINDING
5. <u>Use of materials</u>	Lic Cond <u> </u>	<u>NA</u>
Procurement and use as required?		
Special tests (moly breakthrough, leak tests, etc) required?		
Dose calibration checks performed?		
Posting & labeling as required?	20.203	

NOTES & REMARKS:

Only when a patent - certificate is available will the Pu generated be ordered from the supplier.

6. <u>Storage of materials</u>		<u>NA</u>
Material secured in both restricted and unrestricted areas? Adequately?	20.207	

NOTES & REMARKS:

Not applicable in this inspection

7. <u>Facilities</u>	Lic Cond <u> </u>	<u>NA</u>
As described in lic cond or application?		
Any changes made? Adequacy?		

NOTES & REMARKS:

Not inspectable

8. <u>Instruments</u>	Lic Cond <u> </u>	<u>NA</u>
Survey meters & instruments adequate for program?		
Instruments & meters operable? Calibrated?		
Calibration adequate?		

NOTES & REMARKS:

Not inspected

AREAS INSPECTED AND FINDINGS

Licensee: V.A. WADSWORTH License no: SDM-1440 Amendment no: 2
L.A.

INSPECTION ITEMS	CRITERIA	FINDING
9. <u>Receipt and transfer of material</u>		<u>NA</u>
Written procedures for pickup, receiving, opening packages?	20.205	
Survey of packages when received?	20.205(c)(1)	
Records of survey of packages?	20.401(b)	
Transfer of materials proper? Transfer records maintained?	30.41, 30.51	
Authorized containers used? Shipping papers & package labels proper for packages on hand?	71.5	
NOTES & REMARKS:		

no receipt and transfer under this license

10. <u>Personnel protection - external</u>		<u>NA</u>
Personnel monitoring controls adequate? Exposures minimized?	20.101, 20.202	
Exposure records (NRC-4 or 5) maintained? Available for employee review?	20.102(b), 20.401(a)	
Surveys conducted? Adequate?	20.201	
Records of monitoring, surveys?	20.401	
Levels in unrestricted areas within limits?	20.1, 20.105	
NOTES & REMARKS:		

11. <u>Personnel protection - internal</u>		<u>NA</u>
Airborne concentrations in restricted areas?	20.103	
Exposures to minors?	20.104	
Posting of airborne radioactivity areas?	20.203(d)	
Survey, monitoring adequate for airborne radioactivity, surface contamination? Records maintained?	20.201 20.401	
NOTES & REMARKS:		

AREAS INSPECTED AND FINDINGS

Licensee: V.A. WADSWORTH License no: SNM-1440 Amendment no: _____L.A.

INSPECTION ITEM	CRITERIA	FINDING
12. Effluent controls, waste disposal		<u>NA</u>
Release of effluents controlled?	20.106, 20.303	
Waste disposals controlled?	20.301, 20.303, 20.304, 20.305	
Procedures, records maintained?	20.401, Lic Cond _____	
Surveys made? Adequate?	20.401	

NOTES & REMARKS:

no effluent generated

13. Notifications and reports		<u>O.K.</u>
To individuals.	19.13	
Overexposures, excessive levels & concentrations, incidents.	20.403, 20.405	
Personnel exposures and monitoring, termination reports.	20.407; 20.408	
Theft or loss of licensed material.	20.402	

NOTES & REMARKS:

no incident therefore no report

14. Posting of notices		<u>OK</u>
Part 20, license & documents, procedures, notice of violations posted?	19.11(a)	
NRC-3 posted?	19.11(c)	

NOTES & REMARKS:

posted

15. Other license conditions	Lic	<u>O.K.</u>
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Contacts with patients were maintained

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AREAS INSPECTED AND FINDINGS

Licensee: V. A. WADSWORTH License no: SNM-1440 Amendment no: 2
L. A.

INSPECTION ITEMS	CRITERIA	FINDING
16. <u>Confirmatory measurements</u>		<u>NA</u>

None

17. Independent inspection effort

NA

None

18. Incidents and events

NA

Any incidents of misadministrations,
contamination, etc. not otherwise
covered by reports?

None