

JUL 12 1991

In Reply Refer To:
License: 42-00084-08
Docket: 30-10710/91-01

Department of Veterans Affairs
Veterans Administration Medical Center (VAMC)
2002 Holcombe Boulevard
Houston, Texas 77030

Gentlemen:

This refers to the routine, unannounced radiation safety inspection conducted by Ms. L. L. Kasner of this office on June 20, 1991, of the activities authorized by NRC Byproduct Material License No. 42-00084-08, and to the discussion of our findings held by the inspector with members of your staff at the conclusion of the inspection.

The inspection was an examination of the activities conducted under the license as they relate to radiation safety and to compliance with the Commission's rules and regulations and the conditions of the license. The inspection consisted of selective examinations of procedures and representative records, interviews of personnel, independent measurements, and observations by the inspector.

The inspector also reviewed the actions you had taken with respect to the violations observed during our previous inspection conducted on January 8-10, 1990. She verified that the corrective actions for each of the violations had been implemented as stated in your reply dated May 10, 1990.

The inspection revealed that several measures had been taken to improve the oversight of licensed activities by both the radiation safety officer and radiation safety committee during this inspection period. Further, the required monthly spot checks and calibrations of the teletherapy unit were consistent with regard to the parameters examined and performed in accordance with NRC regulations. Additionally, the VAMC had cared for administrative concerns regarding the authorization of teletherapy physicists, and had improved oversight in this area by dedicating one individual to serve in this capacity during this inspection period.

Please note that no violations were observed during this inspection and no response to this letter is required. As discussed during the inspection, it is our understanding that the VAMC intends to discontinue the use of its teletherapy unit and terminate this license after all licensed materials are properly transferred. The inspector reviewed this process with the radiation safety officer during the inspection, including the documents to be submitted to NRC and those required for the proper transfer of licensed material.

*RIV:NMSIS
LKasner:st
/ /91

*C:NMSIS
CLCain
/ /91

D:DRS
ABBach
7/12/91

*Previously concurred

9107220142 910712
REG3 LIC30
42-00084-08 PDR

IE-07
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In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter will be placed in the NRC Public Document Room.

Documentation regarding NRC's inspection of the activities conducted under the VAMC broad license, NRC License No. 42-00084-06, will be forwarded by separate correspondence. Should you have any questions concerning this letter, we will be pleased to discuss them with you.

Sincerely,

A. Bill Beach, Director
Division of Radiation Safety
and Safeguards

cc:
Texas Radiation Control Program Director

Dr. Milton Gross
Director, Nuclear Medicine Service (115)
Veteran's Administration
810 Vermont Ave. N.W.
Washington, D.C. 20420

bcc:
DMB - Original (IE-07)
RDMartin
ABBeach
LAYandell
MRodriguez, OC/LFDCB (4503)
*WLFisher
*CLCain
*LLKasner
*NMSIS
*MIS System
*RIV Files (2)
*RSTS Operator
*REHall, URFO

*W/766

NRC FORM 700
(11-81)
U.S. NRC 0603

U.S. NUCLEAR REGULATORY COMMISSION

DO NOT WRITE IN THESE SPACES UNLESS SPECIFICALLY REQUESTED

INSPECTOR'S REPORT
Office of Inspection and Enforcement

REVIEWER
Kaylee, Lark L
C. Cain

INSPECTORS
B. Guerra

LICENSEE/VENDOR	TRACTION TYPE	DOCKET NO. (8-DIGIT)	REPORT		NEXT INSP DATE
			NO	SEC	
<i>DEPARTMENT OF VETERANS AFFAIRS VETERANS ADMINISTRATION MEDICAL CENTER</i>	1 - INSTRT	<i>05010270</i>	<i>4701</i>	A	<i>0619</i>
	4 - MODIFY			B	
	D - DELETE			C	
	R - REPLACE			D	

PERIOD OF INVESTIGATION/INSPECTION		INSPECTION PERFORMED BY		ORGANIZATION CODE OF REGION/HQ CONDUCTING ACTIVITY (SEE 40 CFR 2.201)		
FROM	TO	1 - REGIONAL OFFICE STAFF	OTHER	REGION	DIVISION	BRANCH
MO. DAY YR	MO. DAY YR	2 - RESIDENT INSPECTOR		4	3	4
<i>06/27/01</i>	<i>07/01/01</i>	3 - PERFORMANCE APPRAISAL TEAM				

REGIONAL ACTION (Check one box only)	TYPE OF ACTIVITY CONDUCTED (Check one box only)				
1 - NRC FORM 801	01 - SAFETY (fee)	06 - MGMT VISIT	10 - PLANT SEC.	14 - INQUIRY (no fee)	
2 - REGIONAL OFFICE LETTER	02 - INCIDENT	07 - SPECIAL (fee)	11 - INVENT VER	15 - INVESTIGATION	
	03 - ENFORCEMENT	08 - VENDOR	12 - SHIPMENT/EXPORT		
	04 - MGMT. AUDIT	09 - MAT ACCT.	13 - IMPORT		

INSPECTION INVESTIGATION FINDINGS (Check one box only)				TOTAL NUMBER OF VIOLATIONS AND DEVIATIONS		ENFORCEMENT CONFERENCE HELD		REPORT CONTAIN 270 INFORMATION		LETTER OF REPORT TRANSMITTAL DATE	
A	B	C	D	A	B	C	D	A	B	C	D
1 - CLEAR	2 - VIOLATION	3 - DEVIATION	4 - VIOLATION & DEVIATION								
				<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
				1 - YES		1 - YES		MO. DAY YR		MO. DAY YR	
								<i>07/01/01</i>			

MODULE INFORMATION										MODULE INFORMATION											
REC. ORD.	MODULE NUMBER INSP			DIRECT INSP. TIME (HOURS)	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REG. FOLLOWUP			REC. ORD.	MODULE NUMBER INSP			DIRECT INSP. TIME (HOURS)	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REG. FOLLOWUP				
TYPE	PHASE	MANUAL	CHAPTER				PHASE	MANUAL	CHAPTER	PROCEDURE NUMBER	LEVEL	TYPE	PHASE				MANUAL	CHAPTER	PROCEDURE NUMBER	LEVEL	PHASE
	5	3	0	7	0	3	A	0	0	0	0	0	0	0	0	0	0	0	0	0	
	management meetings										Inspection of Waste Generator Requirements										
	5	8	7	1	0	0	A	0	2	1	0	0	C								
	licensed materials programs										initial inspection										
	5	8	3	0	2	2	A	0	0	1	0	0	C								
	radiation protection										5	9	2	7	0	2	A	0	0	0	
	radiation protection										followup on violations										
	5	8	6	7	4	0	A	0	0	1	0	0	C								
	transportation																				

Mark through module numbers not reviewed. Fill in leading 0's for hours.