

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Saint Joseph's Hospital
1900 Medical Arts Drive
Huntingburg, IN 47542

2. NRC/REGIONAL OFFICE

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

REPORT 2006-001

3. DOCKET NUMBER(S)

030-35564

4. LICENSEE NUMBER(S)

13-32277-01

5. DATE(S) OF INSPECTION

May 18, 2006

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, NUREG-1600, to exercise discretion, were satisfied.

Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

(Violations and Corrective Actions)

Licensee's Statement of Corrective Actions for Item 4, above.

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

NRC INSPECTOR

Robert P. Hays

5/18/06

(10-2003)

10 CFR 2.201

Docket File Information
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AND COMPLIANCE INSPECTION**

1. LICENSEE Saint Joseph's Hospital		2. NRC/REGIONAL OFFICE Region III	
REPORT NUMBER(S) 2006-001			
3. DOCKET NUMBER(S) 03035564	4. LICENSE NUMBER(S) 13-32277-01	5. DATE(S) OF INSPECTION May 18, 2006	
6. INSPECTION PROCEDURES USED 87130	7. INSPECTION FOCUS AREAS 03.01 - 03.07		
SUPPLEMENTAL INSPECTION INFORMATION			
1. PROGRAM CODE(S) 02121	2. PRIORITY 5	3. LICENSEE CONTACT Susan Persohn, CNMT	4. TELEPHONE NUMBER 812/683-2121
<div style="display: flex; justify-content: space-between;"> <div> <input checked="checked" type="checkbox"/> Main Office Inspection <input type="checkbox"/> Field Office <input type="checkbox"/> Temporary Job Site </div> <div style="text-align: right;"> Next Inspection Date: May 2011 </div> </div>			

PROGRAM SCOPE

The licensee was a medical institution authorized by the license to use any byproduct material as needed permitted by 10 CFR 35.100 and 35.200, excluding xenon-133 and generators, at the address specified on the license. The nuclear medicine department was staffed with one nuclear medicine technologist (NMT) who routinely conducts an average of 3 diagnostic studies on Monday, Wednesdays, and Fridays. Two to six diagnostic cardiac studies are scheduled for each Tuesday and Thursday each week. No I-131 is administered for uptakes or other diagnostic studies. The licensee receives unit doses and bulk vials for kit prep as ordered from a local Evansville, IN, nuclear pharmacy. All waste was held for decay-in-storage (DIS) or returned to the nuclear pharmacy as a limited quantity shipment.

Performance Observations

During the inspection, the licensee's NMT demonstrated/discussed: (1) survey meter use and calibration; (2) package check-in procedures and wipe test counting; (3) dosimetry; (4) dose calibrator checks; (5) security of license materials; (6) unit dose prep and labeling; and (7) quarterly radiation safety program reviews.

