

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

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| 1. LICENSEE/LOCATION INSPECTED: Putnam County Hospital 1542 Bloomington Road Greencastle, IN 46135 | | 2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region III 2443 Warrenville Road, Suite 210 Lisle, Illinois 60532-4351 | |
| REPORT 2006-001 | | | |
| 3. DOCKET NUMBER(S) 030-32363 | 4. LICENSEE NUMBER(S) 13-26028-02 | 5. DATE(S) OF INSPECTION October 2, 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 | Deborah A. Piskura |  | 10/02/2006 |



Docket File Information

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AND COMPLIANCE INSPECTION

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| 1. LICENSEE Putnam County Hospital REPORT NUMBER(S) 2006-001 | | 2. NRC/REGIONAL OFFICE Region III 2443 Warrenville Road, Suite 210 Lisle, IL 60532 | |
| 3. DOCKET NUMBER(S) 030-32363 | 4. LICENSE NUMBER(S) 13-26028-02 | 5. DATE(S) OF INSPECTION Oct. 2, 2006 | |
| 6. INSPECTION PROCEDURES USED 87130 | 7. INSPECTION FOCUS AREAS 03.01, 03.02, 03.03, 03.04, 03.05, 03.06, 03.07, and 03.08 | | |
| SUPPLEMENTAL INSPECTION INFORMATION | | | |
| 1. PROGRAM CODE(S) 02120 | 2. PRIORITY G2 5 | 3. LICENSEE CONTACT Joseph Hunt, M.D., RSO | 4. TELEPHONE NUMBER 765.653.5121 |
| <input checked="" type="checkbox"/> Main Office Inspection | | Next Inspection Date: Oct. 2011 | |
| <input type="checkbox"/> Field | | | |
| <input type="checkbox"/> Temporary Job Site | | | |

PROGRAM SCOPE

This licensee was a small hospital (25 beds capacity) and authorized to use licensed material permitted by Sections 35.100, 35.200, and 31.11. The licensee was authorized to use licensed material at its main hospital and at temporary job sites. However, procedures at temporary job site locations have not been performed since the previous inspection. The nuclear medicine department was staffed with one full-time technologist who performed approximately 25-40 diagnostic nuclear medicine procedures per month. The majority of the studies were bone, cardiac, and gall bladder imaging. The department was open 3 days per week on Monday, Wednesday and Friday. The licensee received unit doses from a licensed radiopharmacy. The licensee retained the services of a consulting physicist to review its radiation safety program every calendar quarter.

This inspection consisted of interviews with licensee personnel, a review of select records, tour of the nuclear medicine department, and independent measurements.