



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

July 15, 2010

Mr. Stephen E. Damon
Imaging Department Director
Warsaw Health System, LLC d/b/a Kosciusko Community Hospital
2101 E. DuBois Drive
Warsaw, IN 46580

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 030-34848/10-01(DNMS)
(FORM 591M PART 1) – WARSAW HEALTH SYSTEM, LLC

Dear Mr. Damon:

On June 21, 2010, the U.S. Nuclear Regulatory Commission (NRC) conducted an inspection at your Warsaw, Indiana facility, with continued NRC in-office review through July 7, 2010. The NRC in-office review included receipt and review of information related to your procedures for the safe use of unsealed license material. A telephone exit meeting between yourself and Andrew Bramnik of my staff was conducted on July 7, 2010, to discuss the inspection findings.

This inspection was an examination of activities conducted under your license as they relate to safety and compliance with the Commission's rules and regulations and with 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. Within the scope of this inspection no violations of NRC requirements were identified; therefore, no response to this letter or the enclosed NRC Form 591M is required.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter, its enclosure, and your response, if you choose to provide one, will be made available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Document Access & Management System (ADAMS), accessible from the NRC website at <http://www.nrc.gov/reading-rm/adams.html>. To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information so that it can be made available to the Public without redaction.

S. Damon

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If you have any questions please feel free to contact Andrew Bramnik of my staff at (630) 829-9543.

Sincerely,

A handwritten signature in black ink that reads "Tamara Bloomer". The signature is written in a cursive style with a large initial "T" and a long, sweeping underline.

Tamara E. Bloomer, Chief
Materials Inspection Branch

Docket No. 030-34848
License No. 13-32129-01

Enclosure:
Inspection Report No. 030-34848/10-01(DNMS)
Form 591M Part 1

cc w/ encl: Steven Hossler, M.D., RSO
State of Indiana

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Warsaw Health System LLC d/b/a Kosciusko Community Hospital 2101 E. DuBois Drive. Warsaw, IN 46580-3288 REPORT NUMBER(S) 10-01		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region III 2443 Warrenville Road, Suite 210 Lisle, Illinois 60532-4351	
3. DOCKET NUMBER(S) 030-34848	4. LICENSEE NUMBER(S) 13-32129-01	5. DATE(S) OF INSPECTION June 21, 2010 with continued in-office review through July 7, 2010	

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	Andrew M. Bramnik	<i>Andrew M. Bramnik</i>	7/16/2010

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