

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:
Witham Memorial Hospital
2605 North Lebanon Street
Lebanon, IN 46052

2. NRC/REGIONAL OFFICE
U.S. Nuclear Regulatory Commission
Region III
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4351

REPORT NUMBER(S) 2010-001

3. DOCKET NUMBER(S)
030-20926

4. LICENSEE NUMBER(S)
13-23331-01

5. DATE(S) OF INSPECTION
November 30, 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) were discussed involving the following requirement(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

Statement of Corrective Actions

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	<i>Deborah A. Piskura</i>	11/30/2010
Branch Chief	Tamara E. Bloomer	<i>T. Bloomer</i>	12/9/10

Docket File Information
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6. INSPECTION PROCEDURES
87130

7. INSPECTION FOCUS AREAS
03.01-03.08

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM
02120

2. PRIORITY
5

3. LICENSEE CONTACT
Steven A. Fritsch, M.D., RSO

4. TELEPHONE NUMBER
765-485-8360

☒ Main Office Inspection

Next Inspection Date: Nov. 2015

Field Office Inspection

☐ Temporary Job Site Inspection _____

PROGRAM SCOPE

This licensee was a small medical institution (50-bed hospital) with authorization for materials in Sections 35.100 and 35.200. The nuclear medicine department was staffed with three technologists who performed approximately 150-190+ diagnostic nuclear medicine procedures each month. The licensee performed a full spectrum of diagnostic imaging studies. The licensee received unit doses from a local radiopharmacy. The licensee's consulting physicist audited the radiation safety program on a quarterly basis (last 9/28/2010, with no findings).

This inspection consisted of interviews with select licensee personnel; a review of select records; tour of the nuclear medicine department; and independent measurements. The inspector observed the administration of a resting cardiac nuclear medicine procedure. The inspection included observations of dose calibrator QA checks, security of byproduct material, use of personnel monitoring, and surveys.