

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Scott Memorial Hospital
1451 N. Gardner St.
Scottsburg IN

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

REPORT NUMBER(S) 03033192/12001

3. DOCKET NUMBER(S)

030-33192

4. LICENSE NUMBER(S)

13-26500-01

5. DATE(S) OF INSPECTION

9/18/12

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, 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 in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.
(Violations and Corrective Actions)

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	Ken Lambert	<i>Ken Lambert</i>	9/18/12
BRANCH CHIEF	Tamara E. Bloomer	<i>T. Bloomer</i>	9/27/12

Docket File Information

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3. DOCKET NUMBER(S) 030-33192	4. LICENSE NUMBER(S) 13-26500-01	5. DATE(S) OF INSPECTION 9/18/2012	
6. INSPECTION PROCEDURES USED 87131	7. INSPECTION FOCUS AREAS 03.01-.09		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 2120	2. PRIORITY 3	3. LICENSEE CONTACT Bart Rydzewski, M.D., Ph.D., RSO	4. TELEPHONE NUMBER (812) 752-3456
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- ☒ Main Office Inspection Next Inspection Date: 9/18/2015
- ☐ Field Office Inspection
- ☐ Temporary Job Site Inspection

PROGRAM SCOPE

This licensee was a small hospital (35 beds) authorized for 35.100, 200 and I-131 limited to diagnostic procedures. Although licensed for I-131, the licensee has not administered any I-131 since the last inspection and uses I-123 for uptake and imaging. The nuclear medicine department was staff with one full time and one part time technologists who performed approximately 60 studies per month with 90 percent cardiac stress tests. The remaining studies were bone, lung and gall bladder studies. The licensee received unit doses from a licensed nuclear pharmacy. The licensee retained the services of a consulting physicist who performed semi-annual audits of the radiation safety program. The RSO visited the licensee once every two months, however the nuclear-medicine staff would contact the RSO by cell phone for any emergencies or other issues needing RSO attention.

PERFORMANCE OBSERVATIONS

The inspector noted that the hot lab was secured from unauthorized access. The inspector observed a diagnostic administration of licensed material including dose preparation and disposal. Licensee staff demonstrated/discussed dose calibrator constancy and linearity checks, well counter daily checks, package receipt surveys and wipes, waste disposal, daily and weekly surveys, instrument calibration, and sealed source inventory and leak testing. The inspector reviewed RSC meeting minutes and semi-annual audits performed by the consulting physicist.

The inspectors performed independent radiation surveys which indicated measurements consistent with licensee measurements.

No violations of NRC requirements were identified.