

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:  
**JAY COUNTY HOSPITAL**  
**500 W. VOTAW STREET**  
**PORTLAND IN 47371**

2. NRC/REGIONAL OFFICE  
 Region III  
 U. S. Nuclear Regulatory Commission  
 2443 Warrenville Road, Suite 210  
 Lisle, IL 60532-4352

REPORT NUMBER(S) 2014-001

3. DOCKET NUMBER(S)  
**030-18259**

4. LICENSE NUMBER(S)  
**13-20329-01**

5. DATE(S) OF INSPECTION  
**9/3/14**

**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:

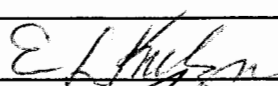
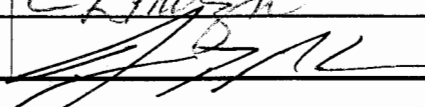
- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is 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	E.L. Kulzer		9/3/14
BRANCH CHIEF			9/15/14

**Docket File Information**

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:  Jay County Clinic 500 West Votaw Street Portland, IN 47371  REPORT NUMBER(S) 14-02	2. NRC/REGIONAL OFFICE  Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352
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3. DOCKET NUMBER(S)  030-18259	4. LICENSE NUMBER(S)  13-20329-01	5. DATE(S) OF INSPECTION  9/3/2014
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6. INSPECTION PROCEDURES USED  87130	7. INSPECTION FOCUS AREAS  03.01 through 03.07
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**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM CODE(S)  2121	2. PRIORITY  5	3. LICENSEE CONTACT  James Garrett	4. TELEPHONE NUMBER  (260) 726-7131
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Main Office Inspection      Next Inspection Date: 9/3/2019

Field Office Inspection \_\_\_\_\_

Temporary Job Site Inspection \_\_\_\_\_

**PROGRAM SCOPE**

This was a routine inspection. The licensee has one technician who is the radiation safety officer and five authorized users. The licensee performs activities Mondays through Thursday with from one to two patients per day. The licensee uses unit doses and has no bulk doses or possesses no moly-tech generators.

**Performance Observations**

The licensee demonstrated to the inspector the safe use and storage of licensed material. The licensee's radiation safety equipment was available and the radiation safety staff knew how to operate each piece of equipment properly. The inspector interviewed the radiation safety office and determined that he was aware of radiation safety practices and was implementing the radiation safety program adequately. The inspector reviewed selected documents which included: dose calibrator records, radiation safety committee meeting minutes, dose administration records, dosimetry records, and radiological surveys.

The inspector performed independent radiological surveys and did not identify any abnormal radiation or contamination levels.

There were no violations of NRC regulatory requirements found during this inspection.