

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Putnam County Hospital
1542 Bloomington Road
Greencastle, IN 46135

REPORT NUMBER(S) 15-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-32363

4. LICENSE NUMBER(S)

13-26028-02

5. DATE(S) OF INSPECTION

March 18, 2015

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	Deborah A. Piskura, Health Physicist		3/18/15
BRANCH CHIEF	Aaron T. McCraw, Chief, MIB		3/26/15

Docket File Information
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6. INSPECTION PROCEDURES USED 87130	7. INSPECTION FOCUS AREAS 03.01- 03.07
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 02121	2. PRIORITY 5	3. LICENSEE CONTACT Joseph Hunt M.D., RSO	4. TELEPHONE NUMBER (765) 653-5121
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Main Office Inspection Next Inspection Date: 03/18/2020

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was a routine inspection of a small community hospital authorized to use byproduct material in Sections 35.100 and 35.200. The nuclear medicine department was staffed with one PT technologist who performed studies on Mondays, Wednesdays, and Fridays. The department administered approximately 25 patient studies per month which included a full spectrum of studies. The licensee received its material in unit dose form and in bulk for kit preparation from a licensed radiopharmacy. The hospital retained the services of a consultant who performed quarterly audits of the radiation safety program (last 3/11/2015, with no findings).

This inspection consisted of interviews with licensee personnel, a review of select records, a tour of the nuclear medicine department, and independent measurements; all patient studies were completed at the time of the inspector's arrival. The inspection included observations of dose calibrator QA checks, security of byproduct material, use of personnel monitoring, and inventories of sources in storage.

No violations of NRC requirements were identified during this inspection.