NRC FORM 591M PART 1
(07-2012)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
Summit Medical Associates, LLC 4656 W. Jefferson Blvd, Suite 125 Fort Wayne, IN 46804 REPORT NUMBER(S) 15-001	Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Rd, Suite 210 Lisle, IL 60532

3. DOCKET NUMBER(S)	4. LICENSE NUMBER(S)	5. DATE(S) OF INSPECTION
030-38056	13-32752-01	October 16, 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 violations(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	Zahid Sulaiman	Zahid Sulaiman	10/16/2015
BRANCH CHIEF	Aaron T. McCraw		10/23/15

NRC FORM 591M PART 3
(07-2012)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

Docket File Information

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6. INSPECTION PROCEDURES USED	7. INSPECTION FOCUS AREAS
87130	03.01-03.07

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)	2. PRIORITY	3. LICENSEE CONTACT	4. TELEPHONE NUMBER
02201	5	Ryan Hedge, NMT	(260) 434-1177

☑ Main Office Inspection Next Inspection Date: 10/16/2020

☐ Field Office Inspection _____

☐ Temporary Job Site Inspection _____

PROGRAM SCOPE

This was a routine inspection of an outpatient medical facility located in Fort Wayne, Indiana, authorized under its NRC license to use byproduct materials for medical uses permitted by 10 CFR 35.200. The nuclear medicine department work hours were from 8:30 AM - 4:00 PM, Friday only. The nuclear medicine department was staffed with one part-time nuclear medicine technologist (NMT) who performed an average of seven diagnostic nuclear medicine procedures weekly. Doses were primarily technetium-99m for cardiac stress test and MUGA studies. The licensee received unit doses from a licensed radiopharmacy. All waste was either held for decay-in-storage (DIS) or returned to nuclear pharmacy

Performance Observations:

The inspector: (1) observed the NMT administer a Tc-99m unit dose to a patient; (2) observed the NMT conduct a physical inventory of sealed sources and verified that all of the selected sources were accounted for; (3) had the NMT demonstrate the dose calibrator constancy check and radioactive material package receiving and check-in procedures; (4) had the NMT demonstrate end of the day daily and weekly area surveys, and proper handling of radioactive waste and disposal procedures; (5) reviewed records for dose calibrator linearity, accuracy, and geometry test; (6) reviewed annual radiation safety program audits conducted by an outside consultant every quarter; (7) reviewed dosimetry records for 2011, 2012, 2013, 2014, and 2015, indicating the maximum annual dose to be 315 mrem - DDE, and 4,710 mrem - SDE; and (8) performed independent radiation measurements of the hot lab, imaging, and stress room areas that were consistent with the licensee's survey results.

No violations of NRC regulatory requirements were identified during this inspection.