



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION III
2443 WARRENVILLE RD. SUITE 210
LISLE, IL 60532-4352

March 22, 2016

Ms. Erika W. Wehrmeister
Chief Operating Officer
St. Vincent Hospital & Health Care Center
2001 West 86th Street
Indianapolis, IN 46260

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03001579/2016001(DNMS)
ST. VINCENT HOSPITAL & HEALTH CARE CENTER

Dear Ms. Wehrmeister:

On February 29 through March 3, 2016, an inspector from the U.S. Nuclear Regulatory Commission (NRC) conducted a routine inspection at several of your licensed facilities in Indiana. The purpose of the inspection was to review activities performed under your NRC license to ensure that activities were being performed in accordance with NRC requirements.

During this inspection, the NRC staff examined activities conducted under your license related to public health and safety. Additionally, the staff examined your compliance with the Commission's rules and regulations as well as the conditions of your license. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

Based on the results of this inspection, the NRC has determined that one Severity Level IV violation of NRC requirements occurred. The violation was evaluated in accordance with the NRC Enforcement Policy. The current Enforcement Policy is included on the NRC's website at <http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html>. The violation concerned a failure to secure licensed material, as required by Title 10 of the *Code of Federal Regulations* (CFR) Part 20.1801. The violation involving the failure to secure licensed material was identified by your radiation safety officer during a routine program audit on February 16, 2016, at one of your hospital locations. Your corrective actions included training the staff on the importance of securing licensed material, writing a "self-identified" violation to the hospital site, and discussing this audit finding during the March 1, 2016 radiation safety committee meeting. This non-repetitive, licensee-identified, non-willful, and corrected violation is being treated as a noncited violation, consistent with Section 2.3.2 of the Enforcement Policy.

The NRC has concluded that information regarding the reason for the violation, the corrective actions taken and planned to correct the violation and prevent recurrence, and the date when full compliance will be achieved is already adequately addressed on the docket in this letter. Therefore, you are not required to respond to this letter unless the description herein does not accurately reflect your corrective actions or your position. In that case, or if you choose to provide additional information, please submit the information in accordance with the methods described in Title 10 CFR Section 30.6(a)(1) and (b)(2).

E. Wehrmeister

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In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter, its enclosure, and your response, if you choose to provide one, will be made available electronically for public inspection in the NRC's Public Document Room or from the NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC's website at <http://www.nrc.gov/reading-rm/adams.html>. To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information so that it can be made publicly available without redaction.

Please feel free to contact Ms. Deborah A. Piskura of my staff if you have any questions regarding this inspection. Ms. Piskura can be reached at 630-829-9867.

Sincerely,

/RA/

Aaron T. McCraw, Chief
Materials Inspection Branch
Division of Nuclear Materials Safety

Docket No. 030-01579
License No. 13-00133-02

cc: Edward Wroblewski, M.A., Radiation
Safety Officer
State of Indiana

E. Wehrmeister

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Materials Inspection Branch
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cc: Edward Wroblewski, M.A., Radiation
Safety Officer
State of Indiana

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