



**Docket File Information**

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:  Methodist Hospital of Gary, Inc. 8701 Broadway Merriville, IN 46410  REPORT NUMBER(S) 2016001	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)  030-11234	4. LICENSE NUMBER(S)  13-16558-01	5. DATE(S) OF INSPECTION  Aug. 22 through Sept. 28, 2016
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6. INSPECTION PROCEDURES USED  87132	7. INSPECTION FOCUS AREAS  03.01 - 03.07
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**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM CODE(S)  02310/02240	2. PRIORITY  2	3. LICENSEE CONTACT  Matt Rodriguez, M.S., RSO	4. TELEPHONE NUMBER  (661) 477-5529
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Main Office Inspection                      Next Inspection Date:           unchanged          

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

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

**PROGRAM SCOPE**

This was a special follow up inspection to review the licensee's corrective actions in response to escalated enforcement involving a security-related violation (IR 03011234/2015001(DNMS)). The previous inspection also identified three SLIV violations involving: (1) 10 CFR 35.40(b)(3), failure to include the treatment site in GSR written directives; (2) 10 CFR 35.40(b)(5), failure to include the radionuclide on three HDR written directives; and (3) 10 CFR 30.34(c)/ License Condition 10.A., storage of certain licensed materials at an unauthorized location. The inspector reviewed the licensee's corrective actions for these SLIV violations confirming the actions were implemented as described in IR 030011234/2015001(DNMS).

No violations of NRC requirements were identified during this inspection. All violations identified during the previous inspection, including the security-related violation, are considered closed. This inspection included in-office review through September 28, 2016, to review and discuss a security matter with the NRC Program Offices; this security matter was resolved on September 28th.