P. O. BOX 117
ALEXANDRIA INDIANA 46001

January 16, 1981

Mr. William P. Reichhold USA Nuclear Regulatory Commission 799 Roosevelt Road Glen Ellyn, ILL 60137

Dear Mr. Reichhold:

When I am at a medical meeting or on vacation, the nuclear medicine department will not perform any studies.

If there are any more queries in this regard, let me know.

Joseph A. Sturm, m. D

Respectfully yours,

Dr. Joseph L. Sturm

JLS/mij



## NUCLEAR REGULATORY COMMISSION

REGION III
799 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

## JUN 2 6 1981

Joseph L. Sturm, M.D., Inc. P. O. Box 552 Hartford City, IN 47348

License No. 13-17296-01

## Gentlemen:

This is to acknowledge your letters dated July 8, July 16, August 5, and December 29, 1980, and January 16, 1981, informing us of the steps you have taken to correct the noncompliance identified in our correspondence dated June 26, August 5, and October 17, 1980.

This letter also references the telephone conversations between Mr. W. P. Reichhold of this office and Mr. Wayne Mertes of your staff on January 22, and May 12 and 13, 1981, concerning your corrective actions mentioned above.

It is our understanding that the following additional actions will be taken:

- Personnel will be provided with a whole body film badge and a finger badge before they elute generators or administer patient doses.
- 2. In the absence of film badge results, you will make an evaluation of the radiation exposures to ensure they are within Part 20 limits. A record of the resules of these evaluations will be kept for review by the Commission.
- A semiannual review of the daily and quarterly constancy checks of the dose calibrator will be performed by you or your consultant to ensure that the dose calibrator checks have been performed.
- 4. A semiannual inspection of the hot laboratory area will be performed by you or your consultant to ensure the posting requirements in Part 19 have been met.
- 5. You will use a properly calibrated replacement G-M survey meter until your Eberline E-520 and Ludlum 3 survey meters are calibrated and returned from the manufacturer.

If our understanding of the above is incorrect, please contact William P. Reichhold or Donald J. Sreniawski at 312-932-2500.

Item 7 of your letter dated December 29, 1980, states that film badge reports for a technologist were not available for the period October 1977 to December 1978 because this technologist was not employed by you during this period. Accordingly, we will delete this item of noncompliance from our records.

We are concerned that following our initial notice of violation and subsequent enforcement conference, multiple letters and telephone conversations have been required to obtain an understanding of your corrective actions. This raises questions as to the degree of control you have exercised in assuring that regulatory requirements are being met. We plan to conduct a reinspection of your licensed operations to review these corrective actions. Continuing violations resulting from ineffective corrective actions will result in consideration of the issuance of civil penalties.

Sincerely,

James G. Keppler Director

a Bert Dans

cc: Wayne Mertes, R.T.

cc w/ltrs dtd 7/8, 7/16, 8/5/80 & 1/16/81: DMB/Document Control Desk (RIDS) Item 7 of your letter dated December 29, 1980, states that film badge reports for a technologist were not available for the period October 1977 to December 1978 because this technologist was not employed by you during this period. Accordingly, we will delete this item of noncompliance from our records.

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cc: Wayne Mertes, R.T.

cc w/ltrs dtd 7/8, 7/16, 8/5/80 & 1/16/81: DMB/Document Control Desk (RIDS)

P.C. Box 542

Hartford Sity, Indiana 473/18

July 8, 1980

United States Muclear Regulatory Commission Region III 799 Roosevelt Rd. Clen Ellyn, III. 60137

13-17296-1

Sirs;

In response to your IE Bulletin 79-19, (august 10, 1979) we do not ship any low-level radioactive waste for burial. (ur low-level radioactive waste is stored in a lesi shielded area until it has decayed down to background level. This is confirmed by monitoring the waste with a survey reter. The waste is then disposed of by obliterating the radiation symbol and thrown in with the normal trash.

Sincerely,

Joseph (. Sturm,) M.O.

JUL 1 0 1980

Dupe of 8007220116

James G. Kennler, Arentor

". 3. Muclear Regulatory Commission
Region III

799 Roosevelt Ri.
Glen Fllyn, Illinois 60137

Dear Mr. Henbler,

In accordance with the provisions of Section 2.201 of the NRC's "Rules of Practice", Part 2, Title 10, Code of Federal Resulations, I am hereby submitting a written statement or explanation in reply to each item of noncompliance found during the inspection of my license number 13-17296-01 conducted by w.P. Reichhold on June 3 and 4, 1980 and described in Appendix A to your letter of June 26, 1980. As you are aware, T the, the inspection findings and our corrective actions were discussed with representatives from the NRC Office of Inspection and Enforcement on July 8, 1980.

Infraction I.

Contrary to the license application, the MO-99/Tc-99m renerator has been received and stored at Blackford County Pospital from Sunday morning to Menday morning each week since May, 1978 to June, 1930.

(1) Corrective action taken and the results achieved:

The standing order for the generator was cancelled effective 7-13-90 to generator received on 7-13-90.

(2) Corrective action to be taken to avoid further rencompliance.

information of the first of the first of the contract of the first of

(3) 7 so suprime to achieved:

west Washington Street, Hartford City, Indiana 47348 address as an authorized location of use. Mallincrokt will not ship the generator to this address until the license as been amended.

Infraction III.

Licensed material is used at 216 Washington Street, Hartford City, Indiana, a location not authorized by the license.

(1) Corrective action taken and the results achieved:

The correct address of the hot lab is  $214\frac{1}{2}$  West Washington Street, Hartford City, Indiana 47348. On July 7, 1980 an amendment request was sent requesting that this address be added as an authorized location of use. Until the license is amended there is no licenseed material being delivered to this address.

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(2) Corrective action taken to avoid further non-compliance.

( see above)

(3) The date when full compliance will be achieved.

Whenever the license amendment is received.

Infraction III.

Contrary to lo CFR 20.201 (b) one individual who works in controlled areas, elutes generators, and administers patient doses did not have a whole body badge or a finger badge for a two month period starting 12-79 thru 1-80 nor was evaluatedn of the whole body made for a two month period starting 12-79 thru 1-80.

(1) Corrective action taken and the results achieved.

An average monthly exposure based on badge reports already recieved for Feburary, March, April, and May, 1980, will be computed and included in the permanent record. The average monthly exposure was determined to be 10 millirems whole body and 7 millirems finger. These exposures will be taken as estimated exposures for 12-79 and 1-80.

(2) Corrective action to be taken to avoid further noncompliance.

The above estimated exposures for 12-79 and 1-80 will be forwarded to Landauer to be added to the individual's lifetime exposure.

(3) Date when full compliance will be achieved.

The radiation dose for 12-79 and 1-90 where estimated on July 16, 1980. Full compliance will be achieved when these estimated are forwarded to Landauer.

Infraction IV.

Contrary to the license application the last calibration of the Eberline, model E-520, serial number 895 survey meter was on December 21, 1976. The Ludlum, model 3 survey meter has not been calibrated since date of license issuance.

(1) Corrective action taken and results achieved.

The Eberline, model E-520 has been returned to the manufactureer for repair and calibration. Also the Ludlum 3 has been returned to the manufacturer for repair and calibration.

(2) Corrective action taken to avoid further non-compliance.

When the survey meters are returned from the manufacturer the nuclear medicine technologist will make a note of the due date for subsequent calibration and will subsequently have the survey meters calibrated at the appropriate time.

(3) Date when full compliance is achieved.

when survey meters are returned from the manufacturer.

Infraction V.

Contrary to the license application daily
measurements of the dose calibrator were not performed using Cs 137 and Co 60 standards, nor was
a Co 60 source avaible. Quarterly checks of a
variety of settings on the dose calibrator using
a Co60 or a Cs 137 standard were not performed in
March 1980 nor were records kept of the previous
quarterly checks kept.

(1) Corrective action taken and the results achieved:

when the Washington street address is added to the license as an authorized place of use the necessary Cs 137 and Co 60 dose calibrator standards will be ordered. Open receipt of these sources they will be used for daily measurements of the dose calibrator. The Cs 137 standard will be measured on selected dose calibrator settings, upon receipt and subsequently at quarterly intervals.

(2) Corrective action to be taken to avoid further non-compliance.

( see above)

(3) The date when full compliance will be achieved.

When the license is amended to include the Washington street address as an authorized place of use and the sources are received.

Infraction VI.

Contrary the the license application a graph of the results of the linearity tests of the dose calibrator were not kept from date of license issuance.

(1) Corrective action taken and the results achieved.

Linearity checks were proformed on January, March, and June of 1980, but the results were not graphed. These data have subsequently been plotted on semilog graph paper.

(2) Corrective action to be taken to avoid further noncompliance.

The results of future linearity tests will be graphed.

(3) Date when full compliance will be achieved.

July 17, 1980

Deficiency VII.

Contrary to 10 CFR Section 20.401 (a) there were no exposure records for an individual from October 1977 to Feburary 1978.

(1) Corrective action taken and the results achieved.

Radiation Detection Company was contacted on July 8, 1980 at which time we requested that they forward the required exposure records. These have not yet been received.

(2) Corrective action to be taken to avoid further noncompliance:

If the required exposure records are not avaible from Radiation Detection Company, an estimate of the individual's exposure will be made.

(3) Date when full compliance will be achieved.

When the required records are received from Radiation Detection Company.

Deficiency VIII.

Contrary to 10 CFR Section 20.407 the statistical summary report of manitoring information for 1978 and 1979 was not submitted within the first quarter of the calender years 1979 and 1980.

(1) Corrective action taken and the results achieved:

Statistical summary reports of monitoring information for 1978 and 1979 will be submitted on July 20, 1980.

(2) Corrective action taken to avoid further noncompliance:

None required.

(3) Date when full compliance will be achieved:

July 20, 1980

Deficiency VIIII.

Contrary to 10 CFR 19.11 required documents and notices were not posted an the hot lab.

(1) Corrective action taken and the results achieved:

A form NRC 3 has been posted in the hot lab. Also, a notice has been posted describing Part 19, Part 20, license conditions, documents incorporated into the license, license amendments and operating procedures and where they may be examined.

(2) Corrective action to be taken to avoid further noncompliance.

See above.

(3) The date when full compliance will be achieved:

June 25, 1980

If there are any further questions feed free to contact me at the Blackford County Hospital ( 317-348-0300)

Joseph L. Sturm, M.D.

P.O. Bol 592 Hartford City, Indiana 47348 August 5, 1980

13-17296-01

United States Muclear Regulatory Commission Region III 799 Roosevelt Road Clen Kllyn, Ill. 60137

Dear Mr. Reichhald,

In responce to your question on item # 3 there were no accidents, spills or an usually heavy work load for the period of December 1979 thru January 1980.

Joseph L. Sturm, M. D.

AUG 7 1980

Sent toper 10/14/80

Dupe of 8107080504

P. O. BOX 117
ALEXANDRIA INDIANA 46001

P.O. Box 592 Eartford City, Indiana 47348 29 December 1980

United States Nuclear Regulatory Commission Region III 799 Roosevelt Road Glen Ellyn, Illinois 60137

Dear Mr. Keppler,

In response to your letter of October 17, 1980, I will further describe our Radiation Safety Checklist.

All equipment inspection and calibration are the responsibility of the nuclear medicine technologist. It is his responsibility to see that the inspections and calibrations of the various equipment is either done by him or sent to the proper people to handle the required work.

The training and indoctrination of all personnel for compliance with NRC regulations and license conditions is provided by Robert Anger, our physicist.

The verification that required monitoring of required activities is provided by our physicist and Dr. Sturm.

Dr. Sturm will insure that there is continued compliance of licensed activities during any interruption of routine activities.

In response to your letter of October 17, 1980, the dates of compliance of items 4, 5, and 7.

ITEM 4.

The Eberline has not as yet been received from the manufacturer where it was sent for repair. As soon as it has been received the Ludlum will be sent in for required calibration.

Statement Acres was

Trans July 201

P. O. BOX 117
ALEXANDRIA INDIANA 46001

Page 2.

ITEM 5

The necessary calibration sources were received on August 7, 1980, and the required dose calibrator checks were started on that day.

ITEM 7

A STATE OF THE PARTY OF THE PAR

There was no nuclear medicine technologist working for Dr. Sturm in that time so theref re there are no film badge reports for that period.

Sincerely,

: Nague Mestes

Wayne Mertes

January 16, 1981

Mr. William P. Reichhold USA Nuclear Regulatory Commission 799 Roosevelt Road Glen Ellyn, ILL 60137

Dear Mr. Reichhold:

3 BALINGTON S

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If there are any more queries in this regard, let me know.

Joseph A. Sturm, m. D

Respectfully yours,

Dr. Joseph L. Sturm

JLS/mij