

AUG 15 1990

St. Joseph's Hospital  
ATTN: Mr. Rick Trego  
Director of Radiology  
700 Broadway  
Fort Wayne, IN 46802

License No. 13-00418-04  
Docket No. 030-00186

Gentlemen:

As a result of the inspection conducted on July 23, 1990, a NRC Form 591, SAFETY INSPECTION, is issued for License No. 13-00418-04. The enclosed form sets forth the violations noted. Please acknowledge receipt of this form by signing and dating in the appropriate space on all copies. You are requested to retain the original and return four signed and dated copies to this office within ten days.

I wish to express my appreciation for the cooperation extended to me during the inspection.

Sincerely,

W. P. Reichhold  
Radiation Specialist

Enclosure: NRC Form 591

00703

*yes*  
RIII 8/10/90  
*WR*  
Reichhold/jaw

*yes*  
RIII 8/10/90  
*WR*  
Cameron

RIII *Ann*  
8/10/90  
McCann

9009250102 900815  
REG3 LIC30  
13-00418-04 FDC

IE07  
11

SAFETY INSPECTION

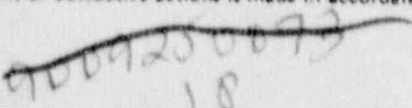

1. LICENSEE St. JOSEPH'S HOSPITAL 700 BROADWAY FT. WAYNE, IN 46802	2. REGIONAL OFFICE U.S. N.R.C., REGION III 799 ROOSEVELT ROAD GLEN ELYN, IL 60137
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3. DOCKET NUMBER(S) 030-00186	4. LICENSE NUMBER(S) 13-00418-04	5. DATE OF INSPECTION 23 July 1990
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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's (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 findings as a result of this inspection are as follows:

- 1. Within the scope of this inspection, no violations were observed.
- 2. The inspector also verified the steps you have taken to correct the violations identified during the last inspection. We have no further questions on those actions at this time.
- 3. During this inspection certain of your activities, as checked below, were in violation of NRC requirements.  
**THIS IS A NOTICE OF VIOLATION** which is required to be posted in accordance with 10 CFR 19.11.
  - A. \_\_\_\_\_ was not properly posted to indicate the presence of a \_\_\_\_\_, 10 CFR 20.203(b), (c), (d), (e) or 34.42.
  - B. Containers located in \_\_\_\_\_ were not properly labeled to indicate the presence of radioactive material. 10 CFR 20.203(f)(1), or (f)(2).
  - C. \_\_\_\_\_ of sealed sources were not performed at the proper frequencies. 10 CFR \_\_\_\_\_ License Condition Number \_\_\_\_\_.
  - D. Records of THE COINCIDENCE OF THE RADIATION FIELD AND THE LIGHT FIELD were not properly maintained, FOR 10 CFR 35.634 (F) or License Condition Number APRIL 1990.
  - E. Documents were not properly posted or otherwise made available. 10 CFR 19.11.
  - F. Reports or notifications of \_\_\_\_\_ were not made in accordance with 10 CFR \_\_\_\_\_ or License Condition Number \_\_\_\_\_.
  - H. 10 CFR 35.632(b)(4) STATES THAT THE FULL CALIBRATION OF THE TELETHERAPY UNIT WILL INCLUDE A CHECK OF THE TIMER LINEARITY.
  - CONTRARY TO THE ABOVE, THE JUNE/JULY FULL CALIBRATION OF THE TELETHERAPY UNIT DID NOT INCLUDE A CHECK OF THE TIMER LINEARITY.
  - J. \_\_\_\_\_
  - K. \_\_\_\_\_

I hereby state that within 30 days the actions described by me to the inspector will be taken to correct the violations identified in the items checked above. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201. No further response will be submitted unless required by the NRC.

SIGNATURE - LICENSEE 	DATE 	SIGNATURE - NRC INSPECTOR 	DATE 3 August 1990
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