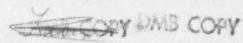
## SAFETY INSPECTION

U.S. NUCLEAR REGULATORY COMMISSION



1. LICENSEE

Johnson County Memorial Hospital

2. PEGIONAL OFFICE

ILS NUCLEAR REGULATORY COMMISSION

| 1125 W. Jefferson Avenue<br>Franklin, IN 46131   |   | REGIGN III 799 ROOSEVELT ROAD GLEN ELLYN, IL 60137 |   |  |  |
|--|---|--|---|--|--|
| DOCKET NUMBER(S)   | 4. LICENSE NUMBER(S)  |  | 5. DATE OF INSPECTION   |  |  |
| 030-08553  | 13-14817-01   |  | March 8, 1989   |  |  |
| Cb500 :  |   |  |   |  |  |
| egulatory Commission's (NRC) rules and   | regulations and the conditions of you   | ur license. The ins                                | perion consisted of selective examinations of procedures adings 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 those actions at this time.                           | you have taken to correct the violati   | ons identified dur                                 | ing the last inspection. We have no further questions on  |  |  |
| 3. During this inspection certain of yo<br>THIS IS A NOTICE OF VIGLATION                       | ur activities, as checked below, were   |  |   |  |  |
| 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 indica a the presence   | of radioactive material. 10 CFR 20.2  | 203(f)(1), or (f)(2)                               |   |  |  |
| Г с.   |   |  | of sealed sources were not performed at to proper   |  |  |
| freq encies. 10 CFR  |   | Lice   | ense Condition Number,  |  |  |
| D Becords of   |   |  | were not properly maintained.   |  |  |
|  |   |  | on Number   |  |  |
| E. Documents were not properly po  | osted or otherwise made available. 10   | O CFR 19.11.                                       |   |  |  |
| F. Reports or notifications of   |   |  | were not made in accordance   |  |  |
| with 10 CFR  |   | or License Condition Number                        |   |  |  |
| to work in teh vicini  |   | 1 as state   | dividuals whose duties may require d in License Condition 18 of your 2.   |  |  |
| J  |   |  |   |  |  |
| S905190010<br>REG3 LIC30<br>13-14817-01  | 890426 PDC  |  |   |  |  |
| hereby state that within 30 days the action is statement of corrective actions is mad the NRC. | ons described by me to the inspector of | will be taken to co                                | Prect the violations identified in the items checked above.  No further response will be submitted unless required by |  |  |
| TOUNT SIGNATURE LICENSE  | N 14-28-89  | M. S.  | ATURE - NRC INSPECTOR DATE  |  |  |

| NRC Form  | 5.51 <u>.</u>  | ness it, superconnesses chreshel and consenses are more sould consenses as a consense and consenses and consenses and consenses are consenses as a consense and consenses are consenses as a consense and consenses are consenses as a consense are consense are consenses as a consense are consenses are consenses as a consense are consenses as a consense are consense are consenses as a consense are consense are consenses as  | TAKAN MENDAMBAN AND MENDAMBAN MANASAR MENDAMBAN | U.S. NUCLEAR REGULATORY COMMISSION  |
|---|--|--|---|---|
| (12-81)<br>10 CFR Z.2   |  | SAFETY IN  | ISPECTION   |   |
| Annual control of the last of | P WARRING THE STATE PROPERTY OF THE PROPERTY OF THE STATE | PET NEWS STATE STA | 2 REGIONAL OFFICE   |   |
| Johnson County Memorial Hospital<br>1125 W. Jefferson Avenue<br>Franklin, IN 46131  |  |  |   |   |
| 3. DOCK   | VUMBER(S)  | 4. LICENSE NUMBER(S)   |   | 5. DATE OF INSPECTION   |
|   | 030-08553  | 13-14817-01  |   | March 8, 1989   |
| Licensee:   |  |  |   |   |
| 1. With those X 3. Duri THII  | inspector also verified the stee actions at this time.  ing this inspection certain of S IS A NOTICE OF VIOLA.   | on, no violations were observed.   | ons identified during the lin violation of NRC requires   |   |
| c   | requencies. 10 CFR   |  |   | of sealed sources were not performed at the proper  |
|   |  |  |   | were not properly maintained.   |
| hamman  | Records of   |  | or License Condition Num  |   |
| □ E. C  | Documents were not properly  | y posted or otherwise made available. 10   | O CFR 19.11.  |   |
| □F.F  | Reports or notifications of  |  |   | were not made in accordance   |
| L ,   | with 10 CFR  | Control of the contro | or License Condition Num  | ber,  |
| to  | work in teh vici   | de annual refresher trainity of licensed materialication dated May 25, 19  | 1 as stated in  | uals whose duties may require t<br>License Condition 18 of your   |
|   |  |  |   |   |
| I hereby st<br>This staten<br>the NRC.  | rate that within 30 days the annent of corrective actions is   | actions described by me to the inspector<br>made in accordance with the requiremen   | will be taken to conrect the ts of 10 CFR 2.201. No fu  | e violations identified in the items checked above. Inthe response will be submitted unless required by |