10 CFR 2.201 . " DMI SAFETY INSPECTION 1. LICENSEE 2. REGIONAL OFFICE DECATUR COUNTY MOMORIAL HOSPITAL T.S. NUCLEAR REGULATORY COMMISSION REGION III 720 N. LINCOLN STREET 799 ROOSEVELT RD. GREENS BURG IN, 47240 GLEN ELLYN, IL 60137 5. DATE OF INSPECTION 3. DOCKET NUMBER(S) 4. LICENSE NUMBER(S) JUNE 20 1989 13-18992-01 030-17620 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 Commissions (NFIC) 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 violatir as 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. was not properly posted to indicate the presence .. 10 CFR 20.203(b), (c), (d), (e) or 34.42. of a B. Containers located in _ were not properly labeled to indicate the presence of radioactive material. 10 CFR 20.203(f)(1), or (f)(2). of sealed sources were not performed at the proper frequencies. 10 CFR __ License Condition Number D. Records of ___ were not properly maintained. or License Condition Number 10 CFR __ E. Documents were not properly posted or otherwise made available. 10 CFR 19.11. F. Reports or notifications of were not made in accordance or License Condition Number ___ with 10 CFR CONTROL ATION PRIOR TO RELEASE FOR UNRESTRICTED USE As for Licase Consinor 15 B. 8908110248 890627 REG3 LIC30 13-18992-01 PM 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 NAC