

(07-2012)
10 CFR 2.201

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Radiation Oncology Associates
7910 W. Jefferson Blvd.
Fort Wayne, Indiana 46804

REPORT NUMBER(S) 2014001

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

3. DOCKET NUMBER(S)

030-36814

4. LICENSE NUMBER(S)

13-32551-01

5. DATE(S) OF INSPECTION

March 24, 2014

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 (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 inspection findings are as follows:

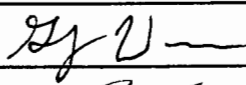
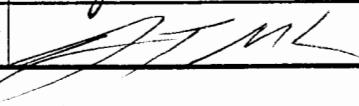
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.

Non-cited violation(s) were discussed involving the following requirement(s):

- ☐ 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.
(Violations and Corrective Actions)

Statement of Corrective Actions

I hereby state that, within 30 days, the actions described by me to the Inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

TITLE	PRINTED NAME	SIGNATURE	DATE
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Geoffrey M. Warren		3/24/14
BRANCH CHIEF	Aaron T. McCraw		4/4/14

Docket File Information

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6. INSPECTION PROCEDURES USED

87132

7. INSPECTION FOCUS AREAS

03.01 - 03.09

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

02230

2. PRIORITY

2

3. LICENSEE CONTACT

Carmen Kmety-Stevenson, Ph.D., RSO

4. TELEPHONE NUMBER

(260) 436-4116

☒ Main Office Inspection

Next Inspection Date: Mar. 2016

☐ Field Office Inspection

☐ Temporary Job Site Inspection

PROGRAM SCOPE

This was a routine, unannounced, inspection. The licensee was a radiation oncology clinic that performed therapy treatments using a high dose rate (HDR) remote afterloader unit under 10 CFR 35.600. The clinic was located in Medical Office Building Two attached to Lutheran Hospital in Fort Wayne, Indiana. The clinic was staffed with four radiation oncologists and two medical physicists who performed an average of six HDR fractions weekly, primarily breast and cylinder treatments.

Licensee personnel also performed permanent brachytherapy implant treatments at Lutheran Hospital under the hospital license.

Performance Observations: No HDR treatments were performed during the inspection. Licensee personnel demonstrated daily HDR system checks and package receipt surveys, and described treatment planning and administration, source calibration, and chart audit procedures. The inspector noted no concerns with these activities. The inspector reviewed written directives for all types of HDR treatments and identified no concerns. Interviews with licensee personnel indicated adequate knowledge of radiation safety concepts and procedures. Review of dosimetry records indicated no exposures of regulatory concern. The inspector performed independent and confirmatory radiation measurements which indicated results consistent with licensee survey records and postings.