

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

## 1. LICENSEE/LOCATION INSPECTED:

ELKHART CLINIC  
303 SOUTH NAPPANEE STREET  
ELKHART, IN 46514

## 2. NRC/REGIONAL OFFICE

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

REPORT NUMBER(S) 2014-001

## 3. DOCKET NUMBER(S)

030-36581

## 4. LICENSE NUMBER(S)

13-32515-01

## 5. DATE(S) OF INSPECTION

9/2/2014

## 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	E.L. Kulzer	E. L. Kulzer	9/2/14
BRANCH CHIEF	Arnon T. McCann	[Signature]	9/9/14

**Docket File Information**

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:

Elkhart Clinic  
303 South Nappanee Street  
Elkhart, IN 46514

REPORT NUMBER(S) 14-01

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-36581

4. LICENSE NUMBER(S)

13-32515-01

5. DATE(S) OF INSPECTION

9/2/2014

6. INSPECTION PROCEDURES USED

IP 87124

7. INSPECTION FOCUS AREAS

03.01 through 03.07

**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM CODE(S)

02201

2. PRIORITY

5

3. LICENSEE CONTACT

L. Gonzales, RSO

4. TELEPHONE NUMBER

(574) 296-3449

☒ Main Office Inspection

Next Inspection Date: 9/2/2019

☐ Field Office Inspection

☐ Temporary Job Site Inspection

**PROGRAM SCOPE**

This was a routine inspection. The licensee was a cardiac clinic authorized by the license to use any by-product material as needed for any imaging and location study permitted by 10 CFR 35.35.200 at the location specified on the license. The nuclear medicine department was staffed with one nuclear medicine technologist (NMT) who routinely conducted an average of 3-4 patient studies, rest and stress tests, each weekday. Patient studies are currently limited by available supply from the nuclear pharmacy. The licensee received unit doses as ordered from the local pharmacy. All waste was held for decay-in-storage (DIS) or returned to the nuclear pharmacy as a limited quantity shipment.

**Performance Observations**

During the inspection, the licensee's NMT demonstration/discussed : (1) package check-in procedures and wipe test counting; (2) dosimetry (< 10% of Part 20 limits); (3) dose calibrator tests; (4) unit dose handling procedures; (5) security of licensed material; (6) radiation safety program audits; (7) rad waste procedures; (8) sealed sources inventory and leak tests; and (9) any contamination events (none).

No violations of NRC regulatory requirements were found during the inspection.