

(10-2003)

10 CFR 2.201

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Mercy Hospital
Port Huron
2601 Electric Avenue
Port Huron, MI 48060-6518

2. NRC/REGIONAL OFFICE

UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
2443 WARRENVILLE ROAD, SUITE 210
LISLE, IL 60532-4352

REPORT 2006-001

3. DOCKET NUMBER(S)

030-09491

4. LICENSEE NUMBER(S)

21-15638-01

5. DATE(S) OF INSPECTION

June 13, 2006

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.

at Mercy Health Center
Ft. Gratiot, MI



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, NUREG-1600, to exercise discretion, were satisfied.

Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

(Violations and Corrective Actions)

Licensee's Statement of Corrective Actions for Item 4, above.

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

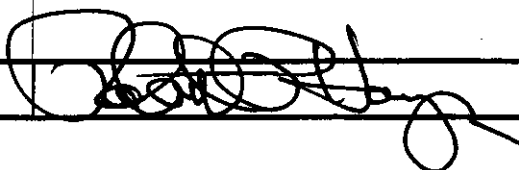
Date

LICENSEE'S

REPRESENTATIVE

NRC INSPECTOR

Robert P. Hays



6/13/06

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Docket File Information
**SAFETY INSPECTION REPORT
AND COMPLIANCE INSPECTION**

1. LICENSEE Mercy Hospital REPORT NUMBER(S) 2006-001		2. NRC/REGIONAL OFFICE Region III	
3. DOCKET NUMBER(S) 03009491	4. LICENSE NUMBER(S) 21-15638-01	5. DATE(S) OF INSPECTION June 13, 2006	
6. INSPECTION PROCEDURES USED 87130	7. INSPECTION FOCUS AREAS 03.01 - 03.07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 02120	2. PRIORITY 3	3. LICENSEE CONTACT Charlie Smith, RSO	4. TELEPHONE NUMBER 810-985-1564
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<input type="checkbox"/> Main Office Inspection	Next Inspection Date: June 2009
<input checked="" type="checkbox"/> Field Office Mercy Health Center, 4190 24th St., Ft. Gratiot, MI	
<input type="checkbox"/> Temporary Job Site	

PROGRAM SCOPE

The licensee was a medical facility located in Port Huron, Michigan, with authorization by the license to use byproduct materials for diagnostic and therapeutic medical procedures under 10 CFR 35.100, 35.200, 35.300, and 35.400. At the Mercy Health Center (MHC) facility, the licensee is authorized for diagnostic medical procedures under 10 CFR 35.100, 35.200, and 35.300 (limited to I-131 for diagnostic studies). The MHC staff routinely conduct an average of 5-6 studies per day or as scheduled with the majority of studies being cardiac studies with staff of 1-2 nuclear medicine technologists. No iodine-131 administered at this facility. The licensee receives unit doses as ordered from a local nuclear pharmacy as needed.

Performance Observations

During the inspection, the licensee's NMT staff demonstrated/discussed: (1) survey meter use; (2) package check-in procedures; (3) radiopharmaceutical prep; (4) wipe test counting; (5) dosimetry; (6) routine security of licensed material; (7) sealed source inventories; (8) survey meter calibrations; and (9) radiation safety program audits.

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