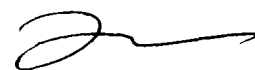


Docket File Information
SAFETY INSPECTION REPORT
AND COMPLIANCE INSPECTION



1. LICENSEE Port Huron Hospital REPORT NUMBER(S) 2007-001		2. NRC/REGIONAL OFFICE Region III	
3. DOCKET NUMBER(S) 030-18005	4. LICENSE NUMBER(S) 21-20137-01	5. DATE(S) OF INSPECTION 8/21/07	
6. INSPECTION PROCEDURES USED 87130	7. INSPECTION FOCUS AREAS 03.01-03.07		
SUPPLEMENTAL INSPECTION INFORMATION			
1. PROGRAM CODE(S) 2120	2. PRIORITY 3	3. LICENSEE CONTACT Dr. Fredick Coop - RSO	4. TELEPHONE NUMBER 734-662-3197



Main Office Inspection

Next Inspection Date: **8/2010**

Field Office _____



Temporary Job Site _____

PROGRAM SCOPE

The licensee is the Regional Hospital in Port Huron, Michigan. The licensee has four technicians and performs approximately 15-20 administrations per day (diagnostic). Although authorized to do so, the licensee has not performed any activities under 10 CFR 35.300 since the last inspection. The licensee received unit and bulk doses from a Detroit pharmacy.

Performance Observations

The licensee demonstrated a package receipt survey, daily dose calibrator constancy check, radiological surveys, and dose preparation for injection. The inspector reviewed documentation regarding a selected number of diagnostic administrations and identified no regulatory issues. The inspector performed independent and confirmatory radiation measurements; no abnormal radiation levels were identified. Interviews with licensee staff indicated a sufficient knowledge of radiation safety practices.

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Port Huron Hospital
Port Huron, Michigan

2. NRC/REGIONAL OFFICE

REGION III
US NUCLEAR REGULATORY COMMISSION
2443 WARRENVILLE ROAD, SUITE 210
LISLE, ILLINOIS 60532

REPORT

2007-001

3. DOCKET NUMBER(S)

030-18005

4. LICENSEE NUMBER(S)

21-20137-01

5. DATE(S) OF INSPECTION

8/21/07

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, 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	Michael M LaFrance	Michael M LaFrance	8/21/07