

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Great Lakes Heart Center of Alpena
460 Long Rapids Plaza
Alpena, MI 49707

2. NRC/REGIONAL OFFICE

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

REPORT 2007-001

3. DOCKET NUMBER(S)

030-35958

4. LICENSEE NUMBER(S)

21-32378-01

5. DATE(S) OF INSPECTION

September 14, 2007

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

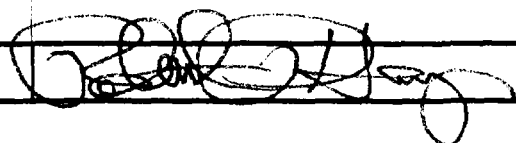
Date

LICENSEE'S

REPRESENTATIVE

NRC INSPECTOR

Robert P. Hays



9/14/07

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



1. LICENSEE Great Lakes Heart Center of Alpena REPORT NUMBER(S) 2007-001		2. NRC/REGIONAL OFFICE Region III	
3. DOCKET NUMBER(S) 03035958	4. LICENSE NUMBER(S) 21-32378-01	5. DATE(S) OF INSPECTION September 14, 2007	
6. INSPECTION PROCEDURES USED 87130 (10/24/02)	7. INSPECTION FOCUS AREAS 03.01 - 03.07		
SUPPLEMENTAL INSPECTION INFORMATION			
1. PROGRAM CODE(S) 02201	2. PRIORITY 5	3. LICENSEE CONTACT A. Salacata, M.D., RSO	4. TELEPHONE NUMBER 989-356-0141
<input checked="checked" type="checkbox"/> Main Office Inspection		Next Inspection Date: September 2012	
<input type="checkbox"/> Field Office			
<input type="checkbox"/> Temporary Job Site			

PROGRAM SCOPE

The licensee was a cardiac clinic located in Alpena, Michigan. The nuclear medicine department was staffed with two full-time nuclear medicine technologists (NMTs) who routinely perform each week, Monday through Thursday, 8 scheduled patient cardiac studies. One NMT works on Fridays each week with 4 scheduled patient cardiac studies. The licensee received unit doses as ordered from Traverse City, Michigan.

Performance Observations

During the inspection, the licensee's NMT demonstrated/discussed: (1) package check-in procedures and wipe test counting; (2) dosimetry; (3) dose calibrator checks; (4) security of license materials; (5) quarterly radiation safety program reviews; (6) calibration source inventory; (7) spill/decontamination procedures; and (8) waste procedures.