

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Maui Memorial Medical Center
Radioisotope Service
221 Mahalani Street
Wailuku, Maui, Hawaii 96793

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region IV, 612 East Lamar Blvd, Suite 400
Arlington, Texas 76011-4125

REPORT NO: 2011-001

3. DOCKET NUMBER

030-03561

4. LICENSE NUMBER

53-13519-01

5. DATE OF INSPECTION

June 21 - July 27, 2011

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 violations(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) 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.

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

Latischa M. Hanson

Latischa M. Hanson

July 27, 2011

BRANCH CHIEF

*G. Michael Vasquez**G. Michael Vasquez*

8/11/2011

☐

Non-Public

☐

Sensitive - Security-Related

☒

Public

☒

Non-Sensitive

Hanson, Latischa

From: Hanson, Latischa
Sent: Wednesday, July 27, 2011 4:20 PM
To: tburgeson@hhsc.org; 'dmccall@hhsc.org'
Subject: Clear 591 Inspection Report - June 21, 2011 Inspection
Attachments: SCAN3385_000.pdf

Tricia/Donna:

As per our telephonic discussion, I am emailing you a clear NRC Form 591M which documents the inspection performed by myself at your 221 Mahalani Street, Wailuku, Maui, Hawaii facility on **June 21, 2011**. If you have any questions about the inspection or the 591 please call me at (817) 860-8286 or email me at Latischa.Hanson@nrc.gov.

Please send me a response back to let me know that you received it.

Thank you,

Latischa



Latischa Hanson, M.Sc., Health Physicist
USNRC/DNMS Region IV
612 E Lamar Ste 400
Arlington, TX 76011-4125
(817) 860-8286 (o)
(817) 860-8188 (f)
Latischa.Hanson@nrc.gov

Hanson, Latischa

From: Trisha Burgeson [tburgeson@hhsc.org]
Sent: Wednesday, July 27, 2011 4:27 PM
To: Hanson, Latischa
Subject: RE: Clear 591 Inspection Report - June 21, 2011 Inspection

Received Report, thank you very much.

Trisha Burgeson
Imaging Supervisor
808-442-5614
Maui Memorial Medical Center

From: Hanson, Latischa [mailto:Latischa.Hanson@nrc.gov]
Sent: Wednesday, July 27, 2011 11:20 AM
To: Trisha Burgeson; Donna McCall
Subject: Clear 591 Inspection Report - June 21, 2011 Inspection

Tricia/Donna:

As per our telephonic discussion, I am emailing you a clear NRC Form 591M which documents the inspection performed by myself at your 221 Mahalani Street, Wailuku, Maui, Hawaii facility on **June 21, 2011**. If you have any questions about the inspection or the 591 please call me at (817) 860-8286 or email me at Latischa.Hanson@nrc.gov.

Please send me a response back to let me know that you received it.

Thank you,

Latischa



Latischa Hanson, M.Sc., Health Physicist
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