

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Community Memorial Hospital
d/b/a Cheboygan Memorial Hospital
748 S. Main St.
Cheboygan, MI 49721

REPORT NUMBER(S)

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-19514

4. LICENSE NUMBER(S)

21-20250-01

5. DATE(S) OF INSPECTION

May 23, 2012

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	Aaron T. McCraw		5/31/12
BRANCH CHIEF	Hironori Peterson		6/4/12

Docket File Information

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6. INSPECTION PROCEDURES USED IP 87103	7. INSPECTION FOCUS AREAS Not applicable
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 02120	2. PRIORITY 3	3. LICENSEE CONTACT Chris Seward, CNMT	4. TELEPHONE NUMBER (231) 627-1472
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☒ Main Office Inspection Next Inspection Date: 10/01/2013

☐ Field Office Inspection

☐ Temporary Job Site Inspection

PROGRAM SCOPE

This was an announced, special inspection of the nuclear medicine department of a community hospital in Cheboygan, Michigan. This inspection was conducted in response to the licensee's notification of bankruptcy to ensure that the licensee had ceased principal operations. The inspection focused on the security of any radioactive materials remaining at the site. At the time of the inspection, the hospital, as a whole, was only providing emergency room services. The hospital was acquired by a large medical group and was in the process of transitioning to new management.

PERFORMANCE OBSERVATIONS

The inspector verified that all remaining radioactive materials, which were only check and calibration sealed sources covered by 10 CFR 35.65, were secured either in the hot lab or the camera room. Both rooms were secured by punch code locks on all doors leading to the rooms. The inspector obtained copies of the licensee's most recent sealed source inventory and leak test results. The inspector verified, through records reviews, that the licensee had not conducted any principal activities since the bankruptcy declaration. The inspector interviewed the chief nuclear medicine technologist to understand the licensee's plans to terminate their license and be added as a location of use to Northern Michigan Regional Hospital, NRC License Number 21-16732-01. This amendment request was pending NRC review at the time of the inspection. The inspector did not identify any issues that would inhibit the termination and subsequent transfer to the other license.

No violations were identified during this inspection.