

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

## 1. LICENSEE/LOCATION INSPECTED:

Marlette Regional Hospital  
P.O. Box 307  
Marlette, MI 48453

REPORT NUMBER(S) 2012-001

## 2. NRC/REGIONAL OFFICE

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

## 3. DOCKET NUMBER(S)

030-12625

## 4. LICENSE NUMBER(S)

21-17360-01

## 5. DATE(S) OF INSPECTION

June 26, 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:

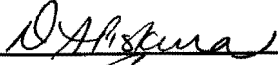

- X 1. Based on the inspection findings, no violations were identified.
2. Previous violation(s) closed.
3. The violations(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.

Non-cited violation(s) 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	Deborah A. Piskura, Health Physicist		6/26/12
BRANCH CHIEF	Hironori Peterson, Acting Chief, MIB		7/9/12

## Docket File Information

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3. DOCKET NUMBER(S)  030-12625	4. LICENSE NUMBER(S)  21-17360-01	5. DATE(S) OF INSPECTION  June 26, 2012	
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  Michael Davidson, CNMT, RSO	4. TELEPHONE NUMBER  (989) 635-4335
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<input checked="" type="checkbox"/> Main Office Inspection	Next Inspection Date: July 2015
<input type="checkbox"/> Field Office Inspection	
<input type="checkbox"/> Temporary Job Site Inspection	

## PROGRAM SCOPE

This licensee was a small community hospital and authorized to use licensed material permitted by Sections 35.100, 35.200, and 35.400. The nuclear medicine department was staffed with two technologists who performed approximately 80+ diagnostic procedures monthly. These included a full spectrum of studies. The licensee received unit doses from a licensed radiopharmacy. Although the licensee was authorized for Section 35.400 material, the hospital had not administered any brachytherapy implants since the previous inspection. The licensee retained the services of a consultant who audited the radiation safety program quarterly (last 5/29/2012).

This inspection consisted of interviews with select licensee personnel; a review of select records; a tour of the nuclear medicine department; and independent measurements. No nuclear medicine were administered on the day of this inspection.

ATM