



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION III
2443 WARRENVILLE RD. SUITE 210
LISLE, IL 60532-4352

August 7, 2014

Mr. Dennis Kehoe
Radiation Safety Officer
MidMichigan Medical Center
4000 Wellness Drive
Midland, Michigan 48670

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03002013/2014001(DNMS) AND
NOTICE OF VIOLATION – MIDMICHIGAN MEDICAL CENTER

Dear Mr. Kehoe:

On July 14, 2014, through 16, 2014, an inspector from the U.S. Nuclear Regulatory Commission (NRC) conducted a routine inspection at your Midland and Alma, Michigan locations. The purpose of the inspection was to review activities performed under your NRC license to ensure that activities were being performed in accordance with NRC requirements. An exit meeting to discuss the inspection findings was held with you and members of your staff, and Ken Lambert of my staff at the conclusion of the inspection on July 16, 2014.

During this inspection, the NRC staff examined activities conducted under your license related to public health and safety, and security. Additionally, the staff examined your compliance with the Commission's rules and regulations as well as the conditions of your license. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

Based on the results of this inspection, the NRC has determined that one Severity Level IV violation of NRC requirements occurred. The violation was evaluated in accordance with the NRC Enforcement Policy. The current Enforcement Policy is included on the NRC's website at <http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html>. The violation is of a security-related nature. Details of the violation are available in the enclosed Security Addendum (Enclosure 2). Immediate corrective action for the violation has since been taken to restore compliance with NRC requirements. The violation is cited in the enclosed non-public Notice of Violation (Notice) (Enclosure 1). The NRC is citing the violation in the Notice because the inspector identified the violation.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. The guidance in NRC Information Notice 96-28, "Suggested Guidance Relating to Development and Implementation of Corrective

Enclosures 1 and 2 contain Sensitive
Unclassified Non-Safeguards Information.
When separated from the Enclosures, this
transmittal letter is decontrolled.

D. Kehoe

- 2 -

Action,” may be useful in preparing your response. You can find the Information Notice on the NRC’s website at: <http://www.nrc.gov/reading-rm/doc-collections/gen-comm/info-notices/1996/in96028.html>. The NRC will use your response, in part, to determine whether further enforcement action is necessary to ensure compliance with regulatory requirements.

In accordance with Title 10 of the *Code of Federal Regulations* (CFR) 2.390 of the NRC’s “Rules of Practice,” a copy of this letter without its enclosures will be made available electronically for public inspection in the NRC’s Public Document Room or from the NRC’s Agencywide Documents Access and Management System (ADAMS), accessible from the NRC’s website at <http://www.nrc.gov/reading-rm/adams.html>.

Enclosures 1 and 2 contain security-related information and their disclosure to unauthorized individuals could present a security vulnerability; therefore, Enclosures 1, 2, and your response to the non-public Notice will not be made available electronically for public inspection. Please mark the top of each page of your response “Security-Related Information – Withhold Under 10 CFR 2.390.” To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information.

Please feel free to contact Ken Lambert of my staff if you have any questions regarding this inspection. Mr. Lambert can be reached at 630-829-9633.

Sincerely,

/RA/

Aaron T. McCraw, Chief
Materials Inspection Branch
Division of Nuclear Materials Safety

Docket No. 030-02013
License No. 21-01549-02

Enclosures:

1. Notice of Violation
2. Security Addendum to Inspection Report

cc w/o encls: Ms. Diane Nold, Vice President
State of Michigan

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D. Kehoe

- 2 -

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