

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

St. Joseph Mercy Health System
5301 E Huron River Dr.
Ann Arbor, MI 48106-0995

REPORT NUMBER(S) 2018001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-01997

4. LICENSE NUMBER(S)

21-00943-03

5. DATE(S) OF INSPECTION

February 8, 2018

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:

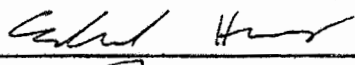
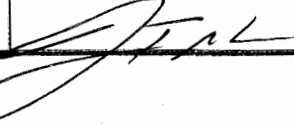
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☒ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was 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	Edward F. Harvey		2/8/18
BRANCH CHIEF	Aaron T. McCraw		3/1/18

Docket File Information

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6. INSPECTION PROCEDURES USED

87137

7. INSPECTION FOCUS AREAS

All

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

02230

2. PRIORITY

2

3. LICENSEE CONTACT

Joseph Wissing, RSO

4. TELEPHONE NUMBER

(734) 497-6499

☒ Main Office Inspection

Next Inspection Date: May 1, 2019

☐ Field Office Inspection☐ Temporary Job Site Inspection

PROGRAM SCOPE

This was an enforcement followup inspection that was conducted to verify that corrective actions were implemented for four security-related violations identified during the last routine inspection performed on May 1, 2019. The inspector concluded that the licensee took adequate corrective actions in response to each of the violations in order to restore compliance and prevent recurrence. The violations and their respective corrective actions are detailed in the non-public Part 3 of this inspection record. All four violations were closed during this inspection.

No additional violations of NRC requirements were identified during this inspection.