

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

**Ontonagon Memorial Hospital
601 S. Seventh Street
Ontonagon, MI 49953**

2. NRC/REGIONAL OFFICE

**UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
2443 WARRENVILLE ROAD, SUITE 210
LISLE, IL 60532-4352**

REPORT 2007-001

3. DOCKET NUMBER(S)

030-18437

4. LICENSEE NUMBER(S)

21-20487-01

5. DATE(S) OF INSPECTION

September 12, 2007

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, NUREG-1600, 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.

(Violations and Corrective Actions)

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 | Robert P. Hays | | 9/12/07 |

Docket File Information
**SAFETY INSPECTION REPORT
AND COMPLIANCE INSPECTION**



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|---|---|
| 1. LICENSEE Ontonagon Memorial Hospital REPORT NUMBER(S) 2007-001 | 2. NRC/REGIONAL OFFICE Region III |
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| 3. DOCKET NUMBER(S) 03018437 | 4. LICENSE NUMBER(S) 21-20487-01 | 5. DATE(S) OF INSPECTION September 12, 2007 |
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| 6. INSPECTION PROCEDURES USED 87130 (10/24/02) | 7. INSPECTION FOCUS AREAS 03.01 - 03.07 |
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SUPPLEMENTAL INSPECTION INFORMATION

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|------------------------------------|-------------------------|---|--|
| 1. PROGRAM CODE(S) 02121 | 2. PRIORITY 5 | 3. LICENSEE CONTACT Calvin Koski, CNMT, RSO | 4. TELEPHONE NUMBER 906/884-4134 |
|------------------------------------|-------------------------|---|--|

Main Office Inspection Next Inspection Date: **September 2012**

Field Office _____

Temporary Job Site _____

PROGRAM SCOPE

The licensee was a medical institution located in Ontonagon, Michigan. The nuclear medicine department was staffed with one part-time nuclear medicine technologist who routinely conducted an average of 3-4 diagnostic procedures per week. Diagnostic licensed material is received from a nearby hospital. At the time of the inspection, no patients had been scheduled for a scan. No licensed activities observed. No change in RSO since the previous inspection.

Performance Observations

During the inspection, the licensee's RSO demonstrated/discussed: (1) dose prep and safe use; (2) package check-in procedures and wipe test counting; (3) dosimetry; (4) dose calibrator checks; (5) security of license materials; (6) transportation procedures; (7) radiation safety program reviews; and (8) closure of a SL IV violation for a failure to test the dose calibrator after installation when the dose calibrator was relocated in the nuclear medicine department.