

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



1. LICENSEE Portage Hospital REPORT NUMBER(S) 2007-001	2. NRC/REGIONAL OFFICE Region III
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3. DOCKET NUMBER(S) 03013827	4. LICENSE NUMBER(S) 21-18525-01	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

1. PROGRAM CODE(S) 02121	2. PRIORITY 5	3. LICENSEE CONTACT Marc Konczel, CNMT	4. TELEPHONE NUMBER 906/483-1410
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Main Office Inspection Next Inspection Date: **September 2012**
 Field Office _____
 Temporary Job Site _____

PROGRAM SCOPE

The licensee was a community hospital located in Hancock, Michigan. The nuclear medicine department was staffed with one nuclear medicine technologist (NMT) who typically performed 100-120 diagnostic tests monthly. Licensed material is received as a Mo-99 generator each week. No change in NMT since the previous inspection.

Performance Observations

During the inspection, the licensee's NMT demonstrated/discussed: (1) package check-in procedures and wipe test counting; (2) dosimetry; (3) dose calibrator checks; (4) security of license materials; (5) radiation safety program reviews; (6) radiopharmaceutical dosage prep, safe use, and labeling procedures; (7) spill/decontamination procedures; (8) sealed/check source inventory; (9) one diagnostic test error, MDP should have been an administration of mebrofenin; and (10) generator return procedures.