

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Dickinson County Memorial Hospital 1721 South Stephenson Avenue Iron Mountain, MI 49801 REPORT NUMBER(S) 13-01		2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S) 030-17318	4. LICENSE NUMBER(S) 21-18889-01	5. DATE(S) OF INSPECTION July 23, 2013	

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:


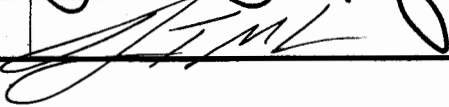
- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is 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	Robert P. Hays		7/23/13
BRANCH CHIEF	Aaron T. McCraw		8/7/13

Docket File Information
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6. INSPECTION PROCEDURES USED 87131	7. INSPECTION FOCUS AREAS 03.01-03.07
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 02120	2. PRIORITY 3	3. LICENSEE CONTACT John To, M.D., RSO	4. TELEPHONE NUMBER (906) 779-7681
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Main Office Inspection Next Inspection Date: 07/22/2016

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

The licensee was a medical institution authorized by the license to use any byproduct material as needed, for any study permitted by 10 CFR 35.100, 35.200 and 35.300 (not to exceed 1 Curie) at the location specified on the license.

The nuclear medicine department was staffed with three full-time nuclear medicine technologists (NMT). The NMTs administered an average of 8-10 cardiac studies and 6-8 other studies per day. Although authorized, there has been no iodine-131 administrations since the previous inspection. I-123 is used for uptake studies. The nuclear medicine department received unit doses from an area nuclear pharmacy. All waste was either held for decay-in-storage (DIS) or returned to the nuclear pharmacy as limited quantity shipments.

Performance Observations

The licensee's available NMT demonstrated/discussed: (1) survey meter use and calibrations; (2) package check-in procedures; (3) unit dosage prep and safe use; (4) wipe test counting; (5) waste handling; (6) sealed source inventories and leak tests; (7) routine security of licensed material; (8) dose calibrator tests; (9) quarterly safety program audits; (10) documented contamination events; (11) HAZMAT refresher training; (12) dosimetry: for 2012, 182 mrem DDE, 968 mrem SDE; for 2013 (thru May) 130 mrem DDE and 480 mrem SDE.; and (13) corrective actions for two SL IV violations pertaining to coffee being consumed in the hot lab while watching a training CD and providing incomplete information for a license amendment adding an authorized user to the license. Both violations are considered closed.

The inspector performed independent and confirmatory radiation measurements which indicated results consistent with licensee survey records and postings.