

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Mercy Health Services
Warde Medical Laboratory
300 West Textile Road
Ann Arbor, MI 48108

REPORT NUMBER(S) 14-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-37786 *18680*

4. LICENSE NUMBER(S)

21-32680-01
24614

5. DATE(S) OF INSPECTION

April 11, 2014

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 | Deborah A. Piskura, Health Physicist | <i>[Signature]</i> | 4/11/14 |
| BRANCH CHIEF | Aaron T. McCraw, Chief, MIB | <i>[Signature]</i> | 4/15/14 |

Docket File Information
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6. INSPECTION PROCEDURES USED

87126

7. INSPECTION FOCUS AREAS

03.01- 03.07

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

02410

2. PRIORITY

3

3. LICENSEE CONTACT

Krista Ann Byberg, RSO

4. TELEPHONE NUMBER

(734) 214-0300

Main Office Inspection

Next Inspection Date: April 2019

Field Office Inspection

Temporary Job Site Inspection

PROGRAM SCOPE

This was routine inspection of a medical diagnostic services laboratory authorized to use I-125 in-vitro kits. The licensee provided clinical testing services to its medical clients and used I-125 kits for Vitamin D and hormonal testing. These tests were performed daily in a dedicated room by eight individuals under the supervision of the RSO.

This inspection consisted of interviews with licensee personnel, a review of select records, a tour of the clinical lab, receiving and storage areas, and independent measurements. The inspector observed licensee personnel perform dose calibrator QA tests, radiation surveys, and security of byproduct material.

No violations of NRC requirements were identified during this inspection.