

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

St. John River District Hospital
4100 South River Road
East China, MI 48054

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)

030-31795

4. LICENSE NUMBER(S)

21-26213-01

5. DATE(S) OF INSPECTION

July 10, 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:

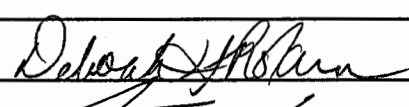
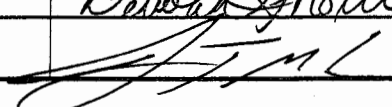
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was 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		7/10/14
BRANCH CHIEF	Aaron T. McCraw, Chief, MIB		7/22/14

Docket File Information

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6. INSPECTION PROCEDURES USED

87130

7. INSPECTION FOCUS AREAS

03.01- 03.07

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

02121

2. PRIORITY

5

3. LICENSEE CONTACT

H. Tansuche, M.D., RSO

4. TELEPHONE NUMBER

(810) 329-7111

☒ Main Office Inspection

Next Inspection Date: July 2019

☐ Field Office Inspection

☐ Temporary Job Site Inspection

PROGRAM SCOPE

This was routine inspection of a small community hospital (65 beds) and authorized to use licensed material permitted by Sections 35.100 and 35.200. The nuclear medicine department was staffed with two part-time technologists and two PRNs who performed approximately 40-50 diagnostic procedures monthly which included a full spectrum of studies. The licensee received unit doses and bulk Tc-99m from a licensed radiopharmacy. The hospital retained the services of a consulting physicist who audited the radiation safety program on a quarterly basis (last 5/28/2014).

This inspection consisted of interviews with licensee personnel, a review of select records, a tour of the nuclear medicine department, and independent measurements. The inspector observed licensee personnel perform dose calibrator QA tests, inventory of sealed sources, security of byproduct material, and use of personnel monitoring.

No violations of NRC requirements were identified during this inspection.