



UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION III
2443 WARRENVILLE RD. SUITE 210
LISLE, IL 60532-4352

May 9, 2016

Mr. Dan Phillips
Administrative Director of Radiation Oncology
Edward W. Sparrow Hospital
1215 East Michigan Avenue
Lansing, MI 48909

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03002009/2016001(DNMS) AND
NOTICE OF VIOLATION – EDWARD W. SPARROW HOSPITAL

Dear Mr. Phillips:

On April 12-13, 2016, an inspector from the U.S. Nuclear Regulatory Commission (NRC) conducted a routine inspection at your facilities in Lansing and St. Johns, Michigan. The purpose of the inspection was to review activities performed under your NRC license to ensure that activities were being performed in accordance with NRC requirements. On April 19, 2016, Mr. Ryan Craffey of my staff conducted a final exit meeting by telephone with your Radiation Safety Officer (RSO), Mr. Marty Johnson, to discuss the inspection findings.

During this inspection, the NRC staff examined activities conducted under your license related to public health and safety. Additionally, the staff examined your compliance with the Commission's rules and regulations as well as the conditions of your license. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

Based on the results of this inspection, the NRC has identified violations of NRC requirements. The violations were evaluated in accordance with the NRC Enforcement Policy, which is available on the NRC's website at <http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html>. The violations concern security-related requirements. Details of the violations are available in the enclosed, non-public Security Addendum to Inspection Report (Enclosure 2). The violations are cited in the enclosed, non-public Notice of Violation (Notice) (Enclosure 1). The NRC is citing the violations in the enclosed Notice because the inspector identified them. At the exit meeting on April 19, 2016, your RSO committed to implement prompt and effective corrective actions to address these violations.

Enclosures 1 and 2 contain Sensitive
Unclassified Non-Safeguards Information.
When separated from the Enclosures, this
transmittal letter is decontrolled.

D. Phillips

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You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. The guidance in NRC Information Notice 96-28, "Suggested Guidance Relating to Development and Implementation of Corrective Action," may be useful in preparing your response. You can find the Information Notice on the NRC's website at: <http://www.nrc.gov/reading-rm/doc-collections/gen-comm/info-notices/1996/in96028.html>. The NRC will use your response, in part, to determine whether further enforcement action is necessary to ensure compliance with regulatory requirements.

Because these issues involve security-related information, your response will not be made available electronically for public inspection in the NRC's Public Document Room or from the NRC's Agencywide Document Access and Management System (ADAMS). Please mark the top of each page of your response "Security-Related Information – Withhold Under 10 CFR 2.390". To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information.

Please feel free to contact Mr. Craffey of my staff if you have any questions regarding this inspection. Mr. Craffey can be reached at 630-829-9655.

Sincerely,

/RA/

Aaron T. McCraw, Chief
Materials Inspection Branch
Division of Nuclear Materials Safety

Docket No. 030-02009
License No. 21-01430-01

Enclosure:

1. Notice of Violation (non-public)
2. Security Addendum to
Inspection Report (non-public)

cc w/encls: Marty Johnson, Radiation
Safety Officer
cc w/o encls: State of Michigan

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

D. Phillips

-2-

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/RA/

Aaron T. McCraw, Chief
Materials Inspection Branch
Division of Nuclear Materials Safety

Docket No. 030-02009
License No. 21-01430-01

- Enclosure:
1. Notice of Violation (non-public)
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cc w/encls: Marty Johnson, Radiation
Safety Officer
cc w/o encls: State of Michigan

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