



UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION III
2443 WARRENVILLE ROAD, SUITE 210
LISLE, ILLINOIS 60532-4352

March 16, 2021

Ms. Ann Maitz, Radiation Safety Officer
Beaumont Health System
Department of Radiation Oncology
3601 West Thirteen Mile Road
Royal Oak, MI 48073

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03037359/2021001(DNMS) –
BEAUMONT HEALTH SYSTEM

Dear Ms. Maitz:

On January 29, 2021, an inspector from the U.S. Nuclear Regulatory Commission (NRC) remotely began an announced routine inspection of your facility in Royal Oak, Michigan. As part of this inspection, the inspector, Mr. Ryan Craffey, was onsite at your facility on February 11. 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. Mr. Craffey conducted a final exit meeting by virtual teleconference with you and hospital management on March 8, 2021, at the conclusion of the inspection to discuss the inspection findings. This letter and its enclosure present the results of the inspection.

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 determined that one Severity Level IV violation of NRC requirements occurred. The violation was evaluated in accordance with the NRC Enforcement Policy, which can be found on the NRC's website at <http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html>. The violation is of a security-related nature. Details of the violation are available in the enclosed non-public NRC Form 592, *Materials Inspection Record* (Enclosure).

The NRC determined that the violation met the criteria from Section 2.3.2 of the Policy to be considered a Non-Cited Violation because: (1) you identified the violation; (2) you corrected or committed to correct the violation within a reasonable period of time; and (3) the violation was

Enclosure 1 contains Sensitive
Unclassified Non-Safeguards Information.
When separated from that Enclosure, this
transmittal letter is decontrolled.

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A. Maitz

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not considered repetitive or willful. Therefore, as a credit to your radiation safety program in identifying and addressing this in a timely fashion, the NRC will not issue a Notice of Violation on the matter.

The NRC has concluded that information regarding the reason for the violation, the corrective actions taken and planned to correct the violation and prevent recurrence, and the date when full compliance will be achieved is already adequately addressed in the non-public enclosure to this letter. Therefore, you are not required to respond to this correspondence unless the description herein does not accurately reflect your corrective actions or your position. In that case, or if you choose to provide additional information, please clearly mark your response as a "Reply to Inspection Report No. 03037359/2021001(DNMS) " and send it to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555-0001 with a copy to the Regional Administrator, Region III, within 30 days of the date of this letter.

In accordance with the NRC's "Rules of Practice," in Title 10 of the Code of Federal Regulations (10 CFR) 2.390, a copy of this letter will be made available electronically for public inspection in the NRC's Public Document Room or from the NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC's website at <http://www.nrc.gov/reading-rm/adams.html>. Since it discusses security-related information, the enclosure to this letter will not be made available electronically for public inspection, nor will any response that you may provide to the enclosure. If you do so respond, please mark the top of each page with "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 so that it can be made publicly available without redaction.

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 or ryan.craffey@nrc.gov.

Sincerely,

Michael A. Kunowski, Chief
Materials Inspection Branch
Division of Nuclear Materials Safety

Docket No. 030-37359
License No. 21-01333-02

Enclosure: NRC Form 592 (non-public)

cc w/o encl: State of Michigan

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