



Materials Inspection Report

1. Licensee/Location Inspected: MyMichigan Health 4000 WEllness Dr. Midland, MI 48670 Inspected: MyMichigan Medical Center Sault 500 Osborn St., Sault Ste. Marie, MI 49783 Report Number(s) 2025-002	2. NRC/Regional Office Region III U. S. Nuclear Regulatory Commission 2056 Westings Avenue, Suite 400 Naperville, IL 60563-2657
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3. Docket Number(s) 030-02013	4. License Number(s) 21-01549-02	5. Date(s) of Inspection 07/17/2025
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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. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements, and were assessed at Severity Level IV, in accordance with the NRC Enforcement Policy.

A. 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, corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy were satisfied.
 (Non-cited violation(s) was/were discussed involving the following requirement(s)
 3.A.1 (see below)

B. The following violation(s) is/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 AND DATE
LICENSEE'S REPRESENTATIVE	Matt Buczek - RSO	 Digitally signed by Matthew Buczek Date: 2025.08.20 11:31:07 -04'00'
NRC INSPECTOR	Mary Casto	MARY CASTO Digitally signed by MARY CASTO Date: 2025.08.12 10:27:32 -05'00'
BRANCH CHIEF	Rhex Edwards	 Digitally signed by RHEX EDWARDS Date: 2025.08.12 12:43:08 -05'00'

Materials Inspection Report (Continued)

3.A.1 License condition 14 of NRC License No. 21-01549-02 requires, in part, that the licensee conduct their program in accordance with the statements, representations, and procedures contained in the license renewal request dated December 30, 2014. The letter states that the licensee will, in part, develop, implement, and maintain procedures for area surveys in accordance with 10 CFR 20.1101 that meet the requirements of 10 CFR 20.1501 and 10 CFR 35.70. Licensee procedure titled "Nuclear Medicine Opening and Closing Policy," reviewed and effective January 2025, requires the licensee to perform surveys in order to close the hot lab each day the hot lab is used.

Contrary to the above, on 02/19/25, 03/13/25 and 03/21/25, the licensee failed to implement procedures that meet the requirements of 10 CFR 20.1501 and 10 CFR 35.70 to perform daily surveys to close the hot lab. The contracted physicist identified the missing surveys during the April 25, 2025, quarterly audit.

The root cause was determined to be the NMT multitasking at the end of the day and forgetting to complete surveys. As a corrective action the licensee set up a daily reminders list and the NMT stopped multitasking while closing out the hot lab at the end of the day. Corrective actions were completed on April 25, 2025, and the RSO reviewed and signed the finding on June 13, 2025. This violation matched Enforcement Policy example 6.3.d.3 and met the requirements of a non-cited violation in section 2.3.2.b.



Materials Inspection Record

1. Licensee Name: MyMichigan Health		2. Docket Number(s): 030-02013		3. License Number(s) 21-01549-02	
4. Report Number(s): 2025-002			5. Date(s) of Inspection: 07/17/2025		
6. Inspector(s): Mary Casto - Health Physicist		7. Program Code(s): 04822	8. Priority: 2	9. Inspection Guidance Used: IP 87130	
10. Licensee Contact Name(s): Matt Buczek - RSO		11. Licensee E-mail Address: Matthew.Buczek@mymichigan.org		12. Licensee Telephone Number(s): 989-839-1407	

13. Inspection Type: <input type="checkbox"/> Initial		14. Locations Inspected: <input type="checkbox"/> Hybrid		15. Next Inspection Date (MM/DD/YYYY):	
<input type="checkbox"/> Routine	<input type="checkbox"/> Announced	<input type="checkbox"/> Main Office	<input checked="" type="checkbox"/> Field Office	02/10/2027	
<input checked="" type="checkbox"/> Non-Routine	<input checked="" type="checkbox"/> Unannounced	<input type="checkbox"/> Temporary Job Site	<input type="checkbox"/> Remote	<input type="checkbox"/> Normal	<input type="checkbox"/> Extended
				<input type="checkbox"/> Reduced	<input checked="" type="checkbox"/> No change

16. Location(s) Inspected List:
MyMichigan Medical Center Sault
500 Osborn St., Sault Ste. Marie, MI 49783

17. Scope and Observations:
MyMichigan Medical Center in Sault Ste. Marie was authorized to perform diagnostic nuclear medicine under Title 10 of the Code of Federal Regulations (10 CFR) Part 35.100 and 35.200. The hospital employed one full time nuclear medicine technologist (NMT) and used other NMTs in the MyMichigan system to fill in as needed. The department saw about four patients a day and conducted mainly cardiac stress tests. The licensee received unit doses from a licensed radiopharmacy.

The inspector toured the department and performed independent radiation surveys. No contamination or exposure rates above regulatory requirements were identified. The NMT demonstrated how to survey and check in a package, prepare a dose, administer a dose, and properly dispose of waste. No patient administrations were available to observe. The inspector interviewed the NMT about the security of licensed material from package delivery to waste disposal. The inspector verified that the hot lab was secure and rooms were appropriately posted. The inspector reviewed audits performed quarterly by a contracted physicist and reviewed by the RSO. The inspector reviewed spill records and dosimetry records. The licensee identified a violation of licensee procedures and a license commitment to perform daily area surveys during their April 2025 audit. This was a Severity Level IV violation (Enforcement Policy 6.3.d.3) and met the requirements in Section 2.3.2.b of the Enforcement Policy to be a non-cited violation (NCV). Details of the NCV are on the NRC Form 591.

No other violations of NRC requirements were identified as a result of this inspection.

Signature and Date - Branch Chief



Digitally signed by RHEX EDWARDS
Date: 2025.08.12 12:42:49 -05'00'