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					<b>13</b> 2)					
NRC FORM 591M PART 1				U.S. NUCLEAR REGULAT	ORY COMMISSION					
(10-2003) 10 CFR 2.201										
SAFETY I	NSPECTION	REPORT AND C	OMPLIANCE INS	PECTION						
Communit 798 Sour Cheboyg	y memo	val Hosp.	Region III 2443 Warrenville	-						
C heline	A man	51.	Suite 210							
REPORT	07-0		Lisle, Illinois 6053	2-4351						
3. DOCKET NUMBER( 030 - 193	S)	4. LICENSEE NUM		5. DATE(S) OF II	NSPECTION					
LICENSEE:										
The inspection was an e compliance with the Nuc The inspection consisted and observations by the	clear Regulatory d of selective ex inspector. The	/ Commission (NRC) (aminations of proced)	rules and regulations Jures and representati	as they relate to radiation and the conditions of y ve records, interviews	on safety and to our license. with personnel,					
2. Previous violation	_	Induons were identilied.								
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, NUREG-1600, to exercise discretion, were satisfied.										
·	Non-Cited Violation	n(s) was/were discussed in	volving the following require	nent(s) and Corrective Action	n(s):					
cited. This form is a N			w and/or attached, were in v to posting in accordance wi	iolation of NRC requirements th 10 CFR 19.11.	and are being					
		۱.								
	Liconace	Statement of Carro	tivo Actiona for litera							
Licensee's Statement of Corrective Actions for Item 4, above. 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 t	pe achieved). I unde	erstand that no further written the state of	en response to NRC will be	equired, unless specifically re inature	equested. Date					
LICENSEE'S REPRESENTATIVE										
NRC INSPECTOR		th J. Lambert	Kennetto	Rechart	8/8/05					
NRC FORM 591M PAR	1 (10-2003)									

	Initial	A	Announced	Х	Unannounced	X	Routine		Special				
	FORM 591M 3) 10 CFR 2 201		Т 3	L	Docket	File li	nformation		U.S. NUCLEA	r re	GULATORY COMMISSION		
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION													
1. LIC	1. LICENSEE 2. NRC/REGIONAL OFFICE												
Community Memorial Hospital 748 South Main Street Cheboygan, MI						U.S. Nuclear Regulatory Commission Region III, 2443 Warrenville Road Suite 210 Liste Illinois, 60532-4352							
REPO	REPORT NOS 07-01												
3. DO	3. DOCKET NUMBER(S)					4. LICENSE NUMBER(S)				5. DATE(S) OF INSPECTION			
6 INS	030-19514 6. INSPECTION PROCEDURES USED				21-20250-01				08/08/2007				
0. 1113	87131				03.01-08				K. Lambert				
SUPPLEMENTAL INSPECTION INFORMATION													
1. PRO	1. PROGRAM CODE(S) 2. PRIORITY 3. LICENSEE CONTAC					TACT	CT 4. TELEPHONE NUMBER						
	02120		3		Michael Sunda	ay, N	1.D.		616-6	27-	5601		
x	Main Off	ce Ins	spection				Next Inspecti	on Da	ate:	08/2	2010		
	Field Offi	се											
	Tempora	ry Joł	o Site										
<u> </u>						DAM	SCOPE		·····=== · · ·		·····		
This was a routine unannounced inspection at a small community hospital which is authorized for 35.100, 200 and 300 materials. The hospital conducts 70-90 studies/month with 75 percent cardiac stress tests. Nuclear Medicine is staffed Monday thru Friday, with the technologist on call during the weekend. While the facility is authorized for 35.300 materials for radiopharmaceutical therapy, none has been performed since the last inspeciton. The hospital performs iodine-131 diagnostic studies using 10-15 microcuries. The facility uses all unit doses.													
The inspection consisted of interviews with licensee personnel, a review of selected records, a tour of the nuclear medicine department and independent measurements. The inspection included observations of security of byproduct material, use of personnel monitoring, dose calibrator QA checks, areas surveys, and radioactive material packages receipt surveys. The inspector also observed licensee nuclear medicine personnel prepare, assay and administer several unit doses for various imaging procedures. The inspector reviewed dosimetry records, inventory records, package receipt survey results, waste storage records, annual radiation program review records and training records. The hospital had two spills of radioactive materials, one October 2002 and the second in November 2005, which were appropriately documented. No violations or issues were identified during the inspection.													