

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

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|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--|
| 1. LICENSEE/LOCATION INSPECTED:<br>Memorial Hospital of Sheridan County<br>1401 West 5 <sup>th</sup> Street<br>Sheridan, Wyoming 82801 |                                  | 2. NRC/REGIONAL OFFICE<br><br>U.S. Nuclear Regulatory Commission<br>Region IV, 1600 East Lamar Blvd<br>Arlington, Texas 76011-4511 |  |
| REPORT NO: 030-13772/2015-001                                                                                                          |                                  |                                                                                                                                    |  |
| 3. DOCKET NUMBER<br>030-13772                                                                                                          | 4. LICENSE NUMBER<br>49-10982-02 | 5. DATE OF INSPECTION<br>April 13-April 28, 2015                                                                                   |  |

## 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 violations(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) was/were discussed involving the following requirement(s) and Corrective Action(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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.  
(Violations and Corrective Actions)

## 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 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             | Janine F. Katanic, PhD, CHP<br>Jason Dykert | <i>Janine F. Katanic</i><br><i>Jason Dykert</i> | 4/29/2015<br>4-29-15 |
| BRANCH CHIEF              | <i>GM Vasquez</i>                           | <i>GM Vasquez</i>                               | 5/5/2015             |

☐ Non-Public ☐ Sensitive – Security-Related

☒ Public ☒ Non-Sensitive

## Katanic, Janine

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**From:** Tom Nance <tomnance@sheridanhospital.org>  
**Sent:** Thursday, April 30, 2015 7:06 PM  
**To:** Katanic, Janine  
**Cc:** Dykert, Jason  
**Subject:** RE: NRC Inspection Report 030-13772/2015-001

Hello Janine,

I am in receipt of NRC Inspection Report 030-13772/2015-001 with reference to an inspection conducted at Sheridan Memorial Hospital on April 13, 2015.

I also acknowledge, accept and understand that subsequent Amendment Request made by myself as a result of this inspection were considered unnecessary and were not needed and as such were cancelled by the NRC Licensing Branch, of which action I am in agreement.

Thank-you for all your help and assistance with our program.

Sincerely,

Thomas R. Nance RT(R)ARRT  
Medical Imaging Supervisor  
Sheridan Memorial Hospital  
1401 West 5<sup>th</sup> Street  
Sheridan, WY 82801  
307-672-1051  
[thomasnance@sheridanhospital.org](mailto:thomasnance@sheridanhospital.org)

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**From:** Katanic, Janine [<mailto:Janine.Katanic@nrc.gov>]  
**Sent:** Wednesday, April 29, 2015 3:26 PM  
**To:** Tom Nance  
**Cc:** Dykert, Jason  
**Subject:** NRC Inspection Report 030-13772/2015-001

Tom,

As discussed during the telephonic exit meeting yesterday, I have attached NRC's Inspection Report 030-13772/2015-001 for the inspection performed on April 13, 2015, at Memorial Hospital of Sheridan County with continuing in-office review until April 28, 2015. No violations were identified. We would appreciate a response email from you acknowledging receipt of this email and its attachment.

Regards,  
Janine

Janine F. Katanic, PhD, CHP  
Senior Health Physicist  
US Nuclear Regulatory Commission  
Region IV  
Division of Nuclear Materials Safety  
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