

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Avera St. Luke's
dba Avera St. Luke's Hospital
305 South State Street
Aberdeen, South Dakota 57401

Locations: 1) 305 South State Street, Aberdeen, SD
2) North Central Heart Clinic
305 South State Street, 2nd Floor
Aberdeen, SD

REPORT NO: 2016-001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region IV, 1600 East Lamar Blvd
Arlington, Texas 76011-4511

3. DOCKET NUMBER

030-13778

4. LICENSE NUMBER

40-18000-01

5. DATE OF INSPECTION

March 10-15, 2016

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 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 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.

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

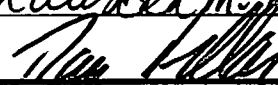
Latischa M. Hanson



March 16, 2016

BRANCH CHIEF

Ray L. Kellar, P.E.



3/16/16

☐

Non-Public

☐

Sensitive - Security-Related

☒

Public

☒

Non-Sensitive

Hanson, Latischa

From: Lee Ann Tople <LeeAnn.Tople@avera.org>
Sent: Wednesday, March 16, 2016 6:51 PM
To: Hanson, Latischa
Subject: [External_Sender] Re: NRC 591M Inspection Report: Inspection Conducted March 10-15, 2016

I have received the inspection report today, 3-16-16. Thank you, Lee Ann Tople

Sent from my iPhone

On Mar 16, 2016, at 5:36 PM, Hanson, Latischa <Latischa.Hanson@nrc.gov> wrote:

Lee Ann,

As per our telephonic discussion on 03/16/2016, please find attached:

Clear NRC Form 591M which documents the inspections performed by me on March 10-15, 2016, respectively at:

- 1) 305 South State Street, Aberdeen, SD
- 2) North Central Heart Clinic 305 South State Street, 2nd Floor, Aberdeen, SD

Once you have received the inspection form, please reply to this email confirming the receipt of the inspection form.

If you have any questions about the inspection or the 591 please call me at (817) 200-1286 or email me at Latischa.Hanson@nrc.gov

Thank You,

Latischa
<image005.jpg> <image006.jpg>

Latischa Hanson, M.Sc., Health Physicist
USNRC/DNMS Region IV

1600 E. Lamar Blvd.
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<Avera St. Luke's Clear 591M.pdf>