

NRC FORM 591M PART 1
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Memorial Hospital of Converse County
111 South 5th Street
Douglas, Wyoming 82633

REPORT NO: 030-35573/2016-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER

030-35573

4. LICENSE NUMBER

49-27683-01

5. DATE OF INSPECTION

March 2, 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 18.11.

License Condition 15.A. of specific license 49-27683-01 requires, in part, that written procedures be maintained for area surveys, safe use of unsealed byproduct material, and safe response to spills.

Contrary to the above, written procedures were not maintained for area surveys, safe use of unsealed byproduct material, and safe response to spills since December 2011.

Specifically, the licensee's written procedures were not periodically maintained and updated as needed when their policies, procedures or nuclear medicine program changed or obtained upgrades.

The licensee has committed to updating their procedures regarding area surveys, safe use of unsealed byproduct material, and safe response to spills by April 11, 2016. The licensee has committed to periodically review as needed, the implementation and maintenance of the procedures for area surveys, safe use of unsealed byproduct material, and safe response to spills.

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	Dennis S. Yutani, M.D.	<i>Dennis S. Yutani</i>	3-24-2016
NRC INSPECTOR	Jason Dykert, Health Physicist	<i>Jason Dykert</i>	3-10-2016
BRANCH CHIEF	Ray L. Kellar, P.E.	<i>Ray L. Kellar</i>	3/30/16

NRC FORM 591M PART 1 (Rev. by RIV 12/11)

8:CNMS\NM\BIB\BRANCH FORMS\591M FORMS\Part1 Publicly Available.doc

☐ Non-Public ☐ Sensitive -- Security-Related

☒ Public

☒ Non-Sensitive

Dykert, Jason

From: Dykert, Jason
Sent: Thursday, March 10, 2016 2:02 PM
To: 'lholden@mhccwyo.org'; 'ltrimnal@mhccwyo.org'
Subject: NRC Inspection Report 030-35573/2016-001
Attachments: IR 2016-001.pdf

Linda and Dee Dee, please find the attached report regarding the NRC's unannounced inspection on performed on March 2, 2016.

I do need Dr. Yutani to review and sign the report indicating that the corrective actions listed are ones that Memorial Hospital has committed to taking, and then please email a scanned copy of the signed report back to me.

Thank you for your hospitality during my inspection,

Jason C Dykert
Health Physicist, Inspection Branch
US NRC, Region IV
(817) 200 - 1427

