

NRC FORM 591M PART 1
(7-2012)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Avera St. Mary's Hospital
801 East Sioux Avenue
Pierre, South Dakota 57501

2. NRC/REGIONAL OFFICE

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

REPORT NO.: 2022-001

3. DOCKET NUMBER

030-12639

4. LICENSE NUMBER

40-07328-03

5. DATE(S) OF INSPECTION

September 22, 2022

LICENSEE:

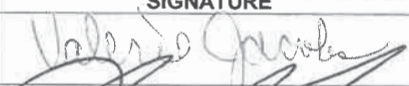
The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures 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):
- ☒ 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with the 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)

10 CFR 20.1101(c) REQUIRES THE LICENSEE TO PERIODICALLY AT LEAST ANNUALLY) REVIEW THE RADIATION PROTECTION PROGRAM CONTENT AND IMPLEMENTATION. CONTRARY TO THIS, THE LICENSEE FAILED TO ANNUALLY REVIEW THE RPP. SPECIFICALLY, THE RPP WAS LAST REVIEWED ON 8/28/2018 AND WAS NOT REVIEWED AGAIN UNTIL THE DATE OF INSPECTION. THE LICENSEE CORRECTED THIS BY PERFORMING THIS REVIEW AFTER THE INSPECTION ON 9/22/2022.

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	DATE
LICENSEE'S REPRESENTATIVE	Valerie Jacobse		9/22/22
NRC INSPECTOR	James L. Thompson		9/22/2022
BRANCH CHIEF	Lizette Roldán-Otero, PhD	Lizette Roldan-Otero	Digitally signed by Lizette Roldan-Otero Date: 2022.11.08 05:44:21 -06'00'