

09/01/2011 12:55PM 2934529

RADIATION SAFETY

No. 5309 P. 2 02/02

SEP-01-2011 10:10

USNRC R1 LAS

P.002

NRC FORM 591M PART 1 (11-2009) 10 CFR 2.201		U.S. NUCLEAR REGULATORY COMMISSION	
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION			
1. LICENSE/LOCATION INSPECTED: West Virginia University Hospitals, Inc. (WVUH) Medical Center Morgantown, WV 26506-9006		2. NRC REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 475 Allendale Road King of Prussia, Pennsylvania 19406-1415	
REPORT No. 2011-001			
3. DOCKET NUMBER(S) 09036074	4. LICENSE NUMBER(S) 47-23066-03	5. DATE(S) OF INSPECTION 7-29 to 27-11; 8-31-11	
LICENSEE:			
<p>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:</p> <p><input type="checkbox"/> 1. Based on the inspection findings, no violations were identified.</p> <p><input type="checkbox"/> 2. Previous violation(s) closed.</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> Non-Cited Violation(s) was/were discussed (involving the following requirement(s) and Corrective Action(s):</p> <p><input checked="" type="checkbox"/> 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.</p> <p>License Condition 15 of NRC License No. 47-23066-03 requires, in part, that WVUH conduct its program in accordance with the statements, representation, and procedures contained within the letter dated October 25, 2010.</p> <p>Enclosure C of the October 25, 2010 letter, "GK Perfexion Pre-Treatment Daily Spot Check Procedures," Item II states, in part, that prior to each treatment, WVUH will check that all frames securely mount to the docking adapter by ensuring that each of the three latches are turned and locked and that the securing screw is secured.</p> <p>Contrary to the above, as of July 27, 2011, WVUH did not conduct its program in accordance with the procedure contained within Enclosure C of their October 25, 2010 letter. Specifically, WVUH did not check that all frames securely mount to the docking adapter by ensuring that the three latches are turned and locked and the securing screw is secured during pre-treatment daily spot checks of the GK Perfexion device.</p> <p>This is a Severity Level IV violation (Item 6.3.d. of NRC Enforcement Policy)</p> <p>WVUH revised their QC procedure to include a step to perform Item 6 during their pretreatment spot checks. WVUH confirmed that this change was implemented in a letter dated August 18, 2011, and during communications on August 31, 2011.</p>			
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.			
Time	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE	Stephen Tandin, VP Operations		9/1/11
NRC INSPECTOR	Penny Lanzisera		8-31-11
BRANCH CHIEF	Marc S. Ferdes		9/1/11

591M PART 1 (RI Rev. 10/2010)

G:\Word\Doc\Current\Info Record\47-23066-03_2011-001_591M-Part1.doc

SUNSI Review Completed By: /RA/ PL

Public Non-Sensitive

NRC-002

This document becomes an NRC Official Agency Record once it is signed by the Branch Chief