

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:
Holy Rosary Healthcare dba Holy Rosary Hospital
2600 Wilson Street
Miles City, Montana 59301

REPORT NO: 2010-001

2. NRC/REGIONAL OFFICE
U.S. Nuclear Regulatory Commission
Region IV, 612 East Lamar Blvd, Suite 400
Arlington, Texas 76011-4125

3. DOCKET NUMBER
030-20264

4. LICENSE NUMBER
25-23109-01

5. DATE OF INSPECTION
November 18, 2010-September 27, 2011

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

10 CFR 35.92(b), states in part, that a licensee shall retain a record of each disposal in accordance with §35.2092.

10 CFR 35.2092, requires in part, that the licensee to maintain records of the disposal of licensed materials for decay-in-storage material.

Contrary to the above, the licensee failed to maintain required documentation of 10 CFR 35.2092, "Records of Decay-in-Storage". Specifically, between May 20, 2010 through November 18, 2010, the licensee failed to maintain a record for decay-in-storage to document eight generators, violation of 10 CFR 35.92 and §35.2092. The licensee immediately composed a decay-in-storage record and consulted with their health physics consultant to amend the operating procedures to contain this requirement. This is a Severity Level IV violation (Section 6.3.d.)

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	<i>Latischa M. Hanson</i>	September 27, 2011
BRANCH CHIEF	<i>GM Vasquez</i>	<i>GM Vasquez</i>	1/12/2012

Non-Public
 Sensitive - Security-Related
 Public
 Non-Sensitive