NRC FORM 591M PART 1
(07-2012)*
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
West Virginia University Hospital, Inc. Medical Center, P.O. Box 9006 Morgantown, WV 26506-9006 REPORT NUMBER(S) 2014-001	**U.S. Nuclear Regulatory Commission.** **Region I, 2100 Renaissance Blvd, Suite 100** **King of Prussia, Pennsylvania 19406-2713**

3. DOCKET NUMBER(S)	4. LICENSE NUMBER(S)	5. DATE(S) OF INSPECTION
030-20233	47-23066-02	April 8-9, 28 and May 27, 2014

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.

1 Non-cited violation(s) were discussed involving the following requirement(s) and corrective action(s):

10 CFR 35.40(a) – a written directive prepared for an yttrium-90 zevalin dose of 32 millicuries on November 27, 2012, was not dated and signed by an authorized user who was approved for this use. The licensee identified the error during a routine audit and confirmed with an authorized user approved for this use that the administration was correct. In addition, the licensee trained all applicable staff on the error, collected training and experience documentation for the physician who signed the written directive, and approved this individual as an authorized user for this use in the future thru their Radiation Safety Committee.

☐ 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)

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	STEPHEN L. TANCIN		5/29/14
NRC INSPECTOR	Penny Lanzisera		5-29-14
BRANCH CHIEF	James Dwyer		5/30/14

SUNSI Review Completed By: /RA/ PL ☒ Public ☒ Non-Sensitive

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