

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

<p>1. LICENSEE/LOCATION INSPECTED:</p> <p>Sanford Medical Center dba Sanford USD Medical Center P.O. Box 5039 Sioux Falls, South Dakota 57117-5039 Locations: 1) USD Cancer Center: 1309 West 17<sup>th</sup> St, Sioux Falls, SD 2) Heart Hospital: 1301 West 18<sup>th</sup> St, Sioux Falls, SD</p> <p>REPORT NO: 030-03249 / 2015-001</p>	<p>2. NRC/REGIONAL OFFICE</p> <p>U.S. Nuclear Regulatory Commission - Region IV 1600 East Lamar Boulevard Arlington, Texas 76011-4511</p>
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3. DOCKET NUMBER 030-03249	4. LICENSE NUMBER 40-12378-01	5. DATES OF INSPECTION 06/16/2015
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**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.

**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	Janine F. Katanic, PhD, CHP	<i>Janine F. Katanic PhD CHP</i>	7/8/2015
NRC INSPECTOR	J. vonEhr	<i>J. vonEhr</i>	07/08/2015
BRANCH CHIEF	G. Michael Vasquez	<i>G. Michael Vasquez</i>	7/20/2015

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

## VonEhr, Jason

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**From:** Munce,Andrew <Andrew.Munce@SanfordHealth.org>  
**Sent:** Wednesday, July 08, 2015 9:26 AM  
**To:** Katanic, Janine; Moeckly,Steve  
**Cc:** VonEhr, Jason  
**Subject:** [External\_Sender] RE: NRC Inspection Report

Janine,

Thank you for the email and the attached PDF of our Inspection Report. We appreciated working with you and Jason during this inspection.

Sincerely,

Andy Munce, MSN, RN, CNML  
Vice President Orthopedics & Sports Medicine/Neurosciences  
Office: 605-333-6425  
Route # 6222  
[Andrew.Munce@sanfordhealth.org](mailto:Andrew.Munce@sanfordhealth.org)



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**From:** Katanic, Janine [mailto:Janine.Katanic@nrc.gov]  
**Sent:** Wednesday, July 08, 2015 9:03 AM  
**To:** Moeckly,Steve  
**Cc:** Munce,Andrew; VonEhr, Jason  
**Subject:** NRC Inspection Report

Steven,

Attached please find the NRC Inspection Report for the inspection conducted by me and Jason VonEhr on June 16, 2015. As discussed at the conclusion of the on-site inspection, no violations were identified. Additionally, there were two non-cited violations from the previous NRC inspection that we reviewed and consider closed. A response is not required for the attached inspection report; however, we would appreciate a courtesy email from you confirming receipt.

Thank you for your cooperation during the inspection. Please contact us if you have any questions.

Janine F. Katanic, PhD, CHP  
Senior Health Physicist  
US Nuclear Regulatory Commission  
Region IV  
Division of Nuclear Materials Safety  
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email: [Janine.Katanic@nrc.gov](mailto:Janine.Katanic@nrc.gov)

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