

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:  
**CMSC, LLC**  
 Dba Great Falls Clinic Medical Center  
 3000 15<sup>th</sup> Avenue South  
 Great Falls, Montana, 59405  
 Location: Specialty Center, 3000 15<sup>th</sup> Ave South, Great Falls, MT  
 Surgery Center, 1509 29<sup>th</sup> St South, Great Falls, MT  
 REPORT NO: 030-35944 / 2015-001

2. NRC/REGIONAL OFFICE  
  
 U.S. Nuclear Regulatory Commission  
 Region IV, 1600 East Lamar Blvd  
 Arlington, Texas 76011-4511

3. DOCKET NUMBER  
 030-35944

4. LICENSE NUMBER  
 25-27721-01

5. DATE OF INSPECTION  
 09/03/2015

**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):

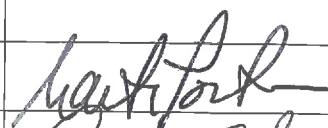
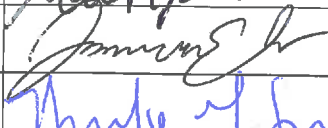

10 CFR 20.1101(c) requires that a licensee periodically (at least annually) review the radiation protection program content and implementation. Contrary to the above, the licensee failed to conduct a review of the radiation protection program in the calendar year 2014.

The licensee self-identified this deficiency and was in the process of conducting the required review at the time of the inspection. The violation is non-repetitive- the last two inspections were clear and the inspectors had no indication that the violation was willful. In accordance with the NRC Enforcement policy, Section 2.3.2, this non-compliance is categorized as a non-cited violation.

- 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	Marti Poston		28 Sept 2015
NRC INSPECTOR	J. vonEhr		9-28-2015
BRANCH CHIEF	G. Michael Vasquez		11/22/15

**VonEhr, Jason**

---

**From:** VonEhr, Jason  
**Sent:** Monday, September 28, 2015 9:24 AM  
**To:** 'KNDCANN@aol.com'  
**Cc:** 'rachel.johnson@GRC<sup>GF</sup>clinic.com'; Poston-Brown, Martha  
**Subject:** NRC Inspection report  
**Attachments:** CMSC Great Falls Medical Center 591 Part 1.pdf  
  
**Categories:** Licensee Correspondence

Ms. Kari Cann,

Attached please find the NRC Inspection Report for the inspection conducted by Marti Poston and myself at the Great Falls Clinic on September 3, 2015. As a result of the inspection, one non-cited violation (NCV) was identified. We discussed the violation and its context in our phone call this morning. A response is not required for the attached inspection report; however, we would appreciate a courtesy email from you confirming receipt.

Please contact us if you have any questions.

**Jason vonEhr**  
**Nuclear Materials Inspector**  
**U.S. Nuclear Regulatory Commission, Region-IV**  
**1600 East Lamar Boulevard**  
**Arlington, Texas 76011-4511**

**Office: (817) 200-1186**  
**Fax: (817) 200-1188**  
**Email: [jason.vonehr@nrc.gov](mailto:jason.vonehr@nrc.gov)**



\*\*\*\*\*  
The information contained in this message may be privileged and/or confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please notify the sender immediately by replying to the message and deleting the material from any computer.

Note: Any views or opinions presented in this message are solely those of the author and do not necessarily represent those of the Nuclear Regulatory Commission, Region-IV or the Nuclear Materials Safety Branch-A. All e-mails are subject to monitoring and archival.

Finally, the recipient should check this message and any attachments for the presence of viruses. The Nuclear Regulatory Commission accepts no liability for any damage caused by any virus transmitted by this e-mail.

\*\*\*\*\*