

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:
CMSC, LLC
 Dba Great Falls Clinic Medical Center
 3000 15th Avenue South
 Great Falls, Montana, 59405
 Location: Specialty Center, 3000 15th Ave South, Great Falls, MT
 Surgery Center, 1509 29th 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):

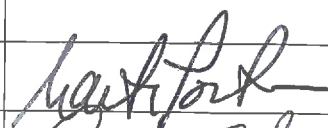
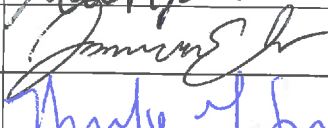

10 CFR 20.1101(c) requires that a licensee periodically (at least annually) review the radiation protection program content and implementation. Contrary to the above, the licensee failed to conduct a review of the radiation protection program in the calendar year 2014.

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^{GF}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
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Arlington, Texas 76011-4511

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