

**Additional information regarding the NRC inspection of License Number 25-10994-04  
on September 1, 2015**

TO: Mark Shaffer, Director of Nuclear Materials Safety  
Brooke Smith, Chief, Nuclear Materials Safety Branch  
Marti Brown, Health Physicist  
United States Nuclear Regulatory Commission

December 14, 2015

On September 1, 2015, the NRC conducted an inspection of the facilities for the above NRC radioactive materials license. During the exit interview it was noted that access to the HDR storage closet was achieved. This is the only time during numerous NRC inspections that access was made.

Immediately following the inspection we replaced the old door with a single solid core door with an improved lock. This was installed on October 8, 2015. The door will now lock on closing and the only key is in the possession of the AMP or AU.

In addition, we have responded to requests for information from MS Brown regarding general security of the Cancer Center:

The security team at Bozeman Deaconess routinely walks through the department during all times that the department is closed. After hours the only access is with a key or an ID badge and there is a record of all access via ID badges. There are cameras in the access hallways to the Radiation Oncology area.

Other item in my notes from the exit interview have also been addressed. This includes updating the NRC NOTICE TO EMPLOYEES poster to the current version, updating forms in Nuclear Medicine regarding the dose calibrator linearity testing and updating some of our LDR forms.

We are committed to providing a safe and secure environment for radioactive materials use at Bozeman Health Deaconess Hospital. I am available 24/7 for any additional questions regarding the security of radioactive material.

Please do not hesitate to contact me with any additional questions or concerns



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Medical Physicist and RSO

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