

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

**Frances Mahon Deaconess Hospital
621 Third Street South
Glasgow, Montana 59230**

REPORT NO: 2015-001

2. NRC/REGIONAL OFFICE

**U.S. Nuclear Regulatory Commission
Region IV, 1600 East Lamar Blvd
Arlington, Texas 76011-4511**

3. DOCKET NUMBER

030-11841

4. LICENSE NUMBER

25-16906-01

5. DATE OF INSPECTION

September 17, 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.

1 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.

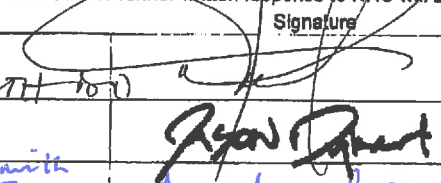
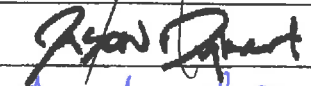

Title 10 of the Code of Federal Regulations Part 20.1906(c) requires, in part, that the licensee perform the monitoring required by 10CFR Part 20.1906(b) as soon as practical after receipt of the package, but not later than three hours after the package is received at the licensee's facility.

Contrary to the above, on July 14 and August 11, 2015, the licensee did not perform the monitoring required by 10CFR Part 20.1906(b) as soon as practical after receipt of the package or within three hours of receiving the package. Specifically, when the licensee received a labeled package on those dates, monitoring did not occur until the week after receipt.

The licensee has committed to provide training for staff members about monitoring the external surfaces of packages labeled for containing radioactive materials. See Agencywide Documents Access and Management System (ADAMS) document number ML15266A326 for reference.

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	WALTER SMITH (on)		10-15-15
NRC INSPECTOR	Jason Dykert		10/9/2015
BRANCH CHIEF	Brooke G. Smith Michael Vasquez		11/11/15

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

Dykert, Jason

From: Dykert, Jason
Sent: Friday, October 09, 2015 11:14 AM
To: 'Mary Volk'
Subject: NRC Inspection Report
Attachments: Report 2015-001.pdf

Mary, please find the attached report regarding the NRC's unannounced inspection on September 17, 2015, for Frances Mahon Deaconess' records.

I need Dr. Smith to review and sign the report indicating that the corrective actions listed are ones that Frances Mahon Deaconess has committed to taking, and then please send a scanned copy of the signed report back to me.

Thank you for taking the time to address my questions and sending us a prompt reply with your corrective actions.

Jason C Dykert
Health Physicist, Inspection Branch
US NRC, Region IV
(817) 200 - 1427

