

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

<p>1. LICENSEE/LOCATION INSPECTED: Avera St. Luke's dba Avera St. Luke's Hospital 305 South State Street Aberdeen, South Dakota 57401</p> <p>Locations: 1) 305 South State Street, Aberdeen, SD 2) North Central Heart Clinic 305 South State Street, 2nd Floor Aberdeen, SD</p> <p>REPORT NO: 2016-001</p>	<p>2. NRC/REGIONAL OFFICE</p> <p>U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511</p>
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3. DOCKET NUMBER 030-13778	4. LICENSE NUMBER 40-18000-01	5. DATE OF INSPECTION March 10-15, 2016
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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	Latischa M. Hanson	<i>Latischa M. Hanson</i>	March 16, 2016
BRANCH CHIEF	Ray L. Kellar, P.E.	<i>Ray Kellar</i>	3/16/16

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

Hanson, Latischa

From: Lee Ann Tople <LeeAnn.Tople@avera.org>
Sent: Wednesday, March 16, 2016 6:51 PM
To: Hanson, Latischa
Subject: [External_Sender] Re: NRC 591M Inspection Report: Inspection Conducted March 10-15, 2016

I have received the inspection report today, 3-16-16. Thank you, Lee Ann Tople

Sent from my iPhone

On Mar 16, 2016, at 5:36 PM, Hanson, Latischa <Latischa.Hanson@nrc.gov> wrote:

Lee Ann,

As per our telephonic discussion on 03/16/2016, please find attached:

Clear NRC Form 591M which documents the inspections performed by me on March 10-15, 2016, respectively at:

- 1) 305 South State Street, Aberdeen, SD
- 2) North Central Heart Clinic 305 South State Street, 2nd Floor, Aberdeen, SD

Once you have received the inspection form, please reply to this email confirming the receipt of the inspection form.

If you have any questions about the inspection or the 591 please call me at (817) 200-1286 or email me at Latischa.Hanson@nrc.gov

Thank You,

Latischa
<image005.jpg> <image006.jpg>

Latischa Hanson, M.Sc., Health Physicist
USNRC/DNMS Region IV

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<Avera St. Luke's Clear 591M.pdf>