



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

REGION IV  
1600 E. LAMAR BLVD.  
ARLINGTON, TX 76011-4511

April 24, 2018

Ms. Joni Larson  
Regional Director of Radiology  
Saint Patrick Hospital and  
Health Sciences Center  
P.O. Box 4587  
Missoula, MT 59806

SUBJECT: NRC INSPECTION REPORT 030-14734/2018-001; AND NOTICE OF VIOLATION

Dear Ms. Larson:

This letter refers to the routine, unannounced inspection conducted during March 13-14, 2018, at your facility in Missoula, Montana. The inspection examined activities conducted under your license as they relate to safety and security, to compliance with the U.S. Nuclear Regulatory Commission's (NRC) rules and regulations, and with the conditions of your license. Within these areas, the inspection consisted of a selected examination of procedures and representative records, observations of facilities and equipment, independent radiation measurements, and interviews with personnel. The inspector discussed the preliminary inspection findings with you and with other license managers and staff at the conclusion of the onsite portion of the inspection. A final exit briefing was conducted telephonically with you and other licensee personnel on April 19, 2018.

Based on the results of this inspection, the NRC has determined that violations of NRC security requirements occurred. The violations are being cited because they were identified by the NRC during an inspection. The violations were evaluated in accordance with the NRC Enforcement Policy which can be found at the NRC's Web site at <http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html>. The violations are cited in the enclosed non-public Notice of Violation (Notice) because they involve security-related information.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. The guidance in NRC Information Notice 96-28, "Suggested Guidance Relating to Development and Implementation of Corrective Action," may be helpful in preparing your response. You can find the Information Notice on the NRC website at: <http://pbadupws.nrc.gov/docs/ML0612/ML061240509.pdf>. Information regarding the reason for the violations, the corrective actions taken and planned to correct the violations and prevent recurrence, and the date when full compliance will be (was) achieved should be addressed. The NRC review of your response to the Notice will also determine

The Enclosure contains Sensitive  
Unclassified Non-Safeguards  
Information. When separated from the  
Enclosure, this letter is decontrolled.

J. Larson

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whether further enforcement action is necessary to ensure compliance with regulatory requirements.

The enclosed Notice contains Security-Related Information under 10 CFR 2.390(d)(1), and its disclosure to unauthorized individuals could present a security vulnerability. Therefore, the material in the enclosure will not be made available electronically for public inspection in the NRC Public Document Room or in the NRC's Agencywide Document Access and Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

If you have any questions concerning this matter, please contact Dr. Janine F. Katanic, CHP, at 817-200-1151 or the undersigned at 817-200-1455.

Sincerely,

*/RA by MRShaffer Acting For/*

Michael C. Hay, Chief  
Materials Licensing and Inspection Branch  
Division of Nuclear Materials Safety

License No: 25-16773-02

Docket No: 030-14734

Enclosure:

Notice of Violation (Notice)

cc w/ Enclosure:

State of Montana Radiation Control Program Director

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NRC INSPECTION REPORT 030-14734/2018-001 DATED – APRIL 24, 2018.

**DISTRIBUTION:**

S.Morris, DRA  
M.Shaffer, D:DNMS  
R4DNMS\_MLIB

ADAMS ACCESSION NUMBER: ML18109A590

**Entire Report:** ADAMS:  Non-Publicly Available  Non-Sensitive Keyword:  
 SUNSI Review By: JFK  Yes  No  Publicly Available  Sensitive MD 3.4 A.3

ADAMS ACCESSION NUMBER:

**Cover Letter Only:** ADAMS:  Non-Publicly Available  Non-Sensitive Keyword:  
 SUNSI Review By:  Yes  No  Publicly Available  Sensitive NRC-002

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