

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: RCHP Billings-Missoula LLC dba Community Medical Center 2827 Fort Missoula Road Missoula, Montana 59804 Locations Inspected: *see below REPORT NO: 030-14921/2018-001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission - Region IV 1600 East Lamar Boulevard Arlington, Texas 76011-4511	
3. DOCKET NUMBER 030-14921	4. LICENSE NUMBER 25-18361-01	5. DATES OF INSPECTION March 15-16, 2018	

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. **IR 030-14921/2015-001**
- 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.

*** Locations Inspected:**

- Community Medical Center, 2827 Fort Missoula Road, Missoula, MT
- Radiation Oncology Center, 2837 Fort Missoula Road, Missoula, MT
- Temporary Job Site: Mobile PET/CT at 2803 South Avenue W., Missoula, MT

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	Janine F. Katanic, PhD, CHP	<i>Janine F. Katanic PhD CHP</i>	6/7/2018
BRANCH CHIEF	Michael C. Hay	<i>Michael C. Hay</i>	6/8/18

Non-Public
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 Public
 Non-Sensitive

Katanic, Janine

From: Montel, Janet <JMontel@communitymed.org>
Sent: Friday, June 08, 2018 7:48 AM
To: Daniel Dugan; Ryan-O'Hara, Kimberly; Katanic, Janine
Subject: [External_Sender] Re: [EXTERNAL] NRC Inspection Report 030-14921/2018-001/Community Medical Center

Thank you Janine for all your help and guidance. Please let us know if you need anything from us going forward.

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From: Katanic, Janine <Janine.Katanic@nrc.gov>
Sent: Friday, June 8, 2018 6:44:26 AM
To: Daniel Dugan; Montel, Janet; Ryan-O'Hara, Kimberly
Subject: [EXTERNAL] NRC Inspection Report 030-14921/2018-001/Community Medical Center

WARNING: This email is from an external source; DO NOT CLICK links or attachments unless you recognize the sender.

Dan,

Thanks for touching base with me yesterday. We briefly revisited the items reviewed and discussed during the March 15-16, 2018, NRC inspection. There has been a delay in issuing this Inspection report because we have collectively been trying to resolve the issue of the mobile PET/CT activities. At the time of the inspection, it wasn't clear, but we eventually concluded that the activities were being conducted under the CMC license, although they were not accurately described in the documents that were tied down to the CMC NRC license. As we worked to resolve that licensing discrepancy, CMC decided that the PET/CT activities going forward would be conducted by Alliance HealthCare, under its NRC license. Based on that change, our licensing staff discussed this matter with CMC in an attempt to clarify and amend the NRC license. This process is ongoing. Based on our discussion yesterday, I have asked our senior license reviewers to follow up with you. It should be evident from the initial confusion regarding the mobile PET/CT that is important that the NRC license clearly reflect the activities that are being conducted under the license and the locations that those activities are taking place. I appreciate your continued support in following up on this matter.

The attached Inspection Report provides the results of the inspection. No action is necessary on your part other than a courtesy email acknowledging receipt. Thank you.

Regards,
Janine

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