

OCT 18 1989

In Reply Refer To:
License: 25-18307-01
Docket: 030-14819/89-01

Central Montana Hospital
ATTN: Bob Conrad
Chief Executive Officer
P.O. Box 580
408 Wendell Avenue
Lewistown, Montana 59457

Gentlemen:

Thank you for your letter of September 21, 1989, in response to our letter and attached Notice of Violation both dated July 27, 1989. We have reviewed your reply and find it responsive to the concerns raised in our Notice of Violation. We will review the implementation of your corrective actions during a future inspection to determine whether full compliance has been achieved and will be maintained.

Sincerely,
Original Signed By:
A. B. BEACH

A. Bill Beach, Director
Division of Radiation Safety
and Safeguards

cc:
Montana Radiation Control Program Director

bcc w/copy of licensee letter:
DMB - Original (IE-07)
RDMartin
ABBeach
LAYandell
WLFisher
LShea, RM/ALF (AR-2015)
CLCain
RJEverett
SRajendran
NMSB
MIS System
RIV Files (2)
RSTS Operator

RIV NMIS
SRajendran:ch
10/17/89

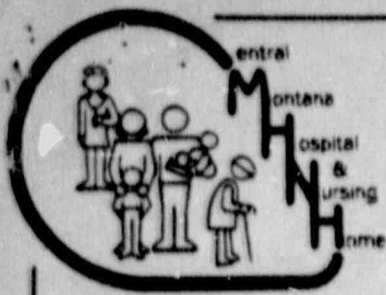
C: NMIS
CLCain
10/17/89

~~B: NMSB
WLFisher
10/17/89~~

D: DESS
ABBeach
10/16/89

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REG4 LIC30
25-18307-01 PNU

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IE-07

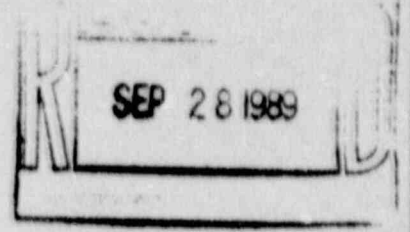


408 Wendell Avenue • P.O. Box 580
Lewistown, Montana 59457-0580
Phone (406) 538-7711

7/27

September 21, 1989

United States Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011



Re: License: 25-18307-01
Docket: 030-14819/89-01

Gentlemen:

This refers to the routine, unannounced radiation safety inspection conducted by Mr. Selvan Rajendran on July 11, 1989.

During this inspection, certain activities were found not to be conducted in full compliance with NRC requirements. In response to that violation, Central Montana Hospital has taken immediate corrective action by doing the following:

1. Verifying the reason for the violation, which was an oversight on the part of our Radiation Safety Officer.
2. Corrective steps that have been taken are the purchase of a 5.4 micro curie CS - 137 check source for our Ludlum Survey Meter and checking the survey meter before each usage.
3. The steps that we have taken in order to avoid further violations are:
 - A. Have the Radiation Safety Officer dedicate more time to Radiation Safety practices and reading NRC documents.
 - B. Conduct yearly inspections from a Radiation Physicist in order to prevent further violations.
4. Full compliance was achieved August 8, 1989.

IC-89-640 8910040218
uph.

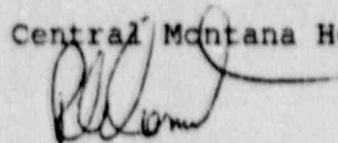
IEON

United States Nuclear Regulatory Commission
September 21, 1989
Page two

If you have any further questions regarding this matter, we will be pleased to discuss them with you.

Sincerely,

Central Montana Hospital and Nursing Home



Robert G. Conrad, Administrator and
Chief Executive Officer

RGC/CE

JUL 27 1989

In Reply Refer To:
License: 25-18307-01
Docket: 030-14819/89-01

Central Montana Hospital
ATTN: Bob Conrad
Executive Officer
P.O. Box 580
408 Wendell Avenue
Lewistown, Montana 59457

Gentlemen:

This refers to the routine, unannounced radiation safety inspection conducted by Mr. Selvan Rajendran of this office on July 11, 1989, of activities authorized by NRC Byproduct Material License 25-18307-01 and to the discussion of our findings held by the inspector with members of your staff at the conclusion of the inspection.

The inspection was an examination of the activities conducted under the license as they relate to radiation safety and to compliance with the Commission's rules and regulations and the conditions of the license. The inspection consisted of selective examinations of procedures and representative records, interviews of personnel, independent measurements, and observations by the NRC inspectors.

During this inspection, certain of your activities were found not to be conducted in full compliance with NRC requirements. Consequently, you are required to respond to this matter in writing, in accordance with the provisions of Section 2.201 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations. Your response should be based on the specifics contained in the Notice of Violation enclosed with this letter.

Our inspector also reviewed the actions you had taken with respect to four violations observed during our previous inspection conducted on April 18, 1985. We have no further questions regarding your action at this time.

The response directed by this letter and the accompanying Notice is not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

RIV: NMS
SRajendran/ch
7/26/89

C: NMIS/C
CLCain
7/26/89

C: NMSB
WLFisher
7/26/89

~~8908020001~~

2pp.

IE-07

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,
Original Signed By:
William L. Fisher

William L. Fisher, Chief
Nuclear Materials Safety Branch

Enclosure:
Appendix - Notice of Violation

cc w/enclosure:
Montana Radiation Control Program Director

bcc:
DMB - Original (IE-07)
RDMartin
ABBeach
REHall
WLFisher
LShea, RM/ALF (AR-2015)
*CLCain
*RJEverett
*SRajendran
*NMSB
*MIS System
*RIV Files (2)
*RSTS Operator

*W/766

APPENDIX

NOTICE OF VIOLATION

Central Montana Hospital
Lewistown, Montana 59457

Docket: 030-14819
License: 25-18307-01

During an NRC inspection conducted on July 11, 1989, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1988), the violation is listed below:

10 CFR 35.51(a)(3) requires that licensees conspicuously note on the survey instrument the apparent exposure rate from a dedicated check source as determined at the time of calibration, and the date of calibration.

Contrary to the above, as of July 11, 1989, a dedicated check source was not provided for a Ludlum Model 6 survey meter.

This is a Severity Level IV violation. (Supplement VI)

Pursuant to the provisions of 10 CFR 2.201, Central Montana Hospital is hereby required to submit to this office, within 30 days of the date of the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the reason for the violation if admitted, (2) the corrective steps which have been taken and the results achieved, (3) the corrective steps which will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

Dated at Arlington, Texas,
this 27th day of July 1989

~~8908020002~~ + P.