

From: [Thompson, James](#)
To: [Michelle V. Sprankle](#)
Cc: [jmseamon1](#)
Subject: NRC Inspection Report
Date: Wednesday, March 10, 2021 1:36:00 PM
Attachments: [591M for Memorial Hospital Laramie County.pdf](#)
Importance: High

Michelle and Michael,

Please find attached the report for the remote inspection performed of CRMC over the past 2 months. This was a limited-scope inspection, as I was not able to be there in person to observe licensed activities. There was a violation identified by the RSO and corrected prior to this inspection, and is listed on the report; however, this violation is not being cited, it is simply being referenced in the report as a Non-Cited Violation (NCV). No response from you is required.

Basically, no violations were identified by NRC and a clear inspection report is being issued with this email. Please print it out and keep it with your radiation safety records. Let me know if you have any questions.

Thanks for the cooperation in allowing me to perform this remote inspection,
-James

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Memorial Hospital of Laramie County dba Cheyenne Regional Medical Center 310 East 24 th Street & 214 East 23 rd Street Cheyenne, Wyoming REPORT NO.: 2021-001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd. Arlington, Texas 76011-4511	
3. DOCKET NUMBER 030-03496	4. LICENSE NUMBER 49-01380-01	5. DATE(S) OF INSPECTION January 14 – March 10, 2021	

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):
10 CFR 35.610 (d)&(e) requires the licensee to perform training on procedures related to the HDR unit annually, as well as perform emergency drills with the HDR unit annually. Contrary to this requirement, the licensee failed to perform this required training and emergency drill during 2018. The licensee identified this violation through the annual program safety review at the end of 2018, and corrected it by performing this training and emergency drill in June 2019. This was completed prior to this inspection, and is treated as a non-cited violation in accordance with the NRC Enforcement Policy.

4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with the NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.
(Violations and Corrective Actions)

Statement of Corrective Actions

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	James L. Thompson	James L. Thompson <small>Digitally signed by James L. Thompson Date: 2021.03.10 13:30:52 -06'00'</small>	3/10/2021
BRANCH CHIEF	Lizette Roldan-Otero	Lizette Roldan-Otero <small>Digitally signed by Lizette Roldan-Otero Date: 2021.05.12 08:00:40 -05'00'</small>	5/12/2021