



U.S. Nuclear Regulatory Commission

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Cc:

Director, Division of Radiological Safety and Security

U.S. Nuclear Regulatory Commission Region IV

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Riverton Memorial Hospital, LLC Docket No. 030-13375

Lander, Wyoming License No. 49-17813-01

July 27, 2022

Reply to a Notice of Violation; in NRC Inspection Report 030-13375/2022-001

This letter is a response to the Severity Level IV violations identified in the letter received by the Nuclear Regulatory Commission dated May 5, 2022.

A. Violation, 10 CFR 20.1101(c): "The licensee failed to periodically (at least annually) review the radiation protection program content and implementation."

Reason for the violation

Licensee reviewed the radiation protection program content and implementation but did not properly document the review.

Corrective steps that have been taken and results achieved

Radiation Safety Officer reviewed the radiation protection program content and implementation on June 30, 2022 and reported results to the Radiation Safety Committee on July 5, 2022.

Corrective steps that will be taken

Radiation Safety Officer will document the review and submit to the Director of Ancillary Services annually. This will be a standing agenda item with the Radiation Safety Committee.

Date when full compliance will be achieved

July 31, 2022.

B. Violation, 10 CFR 35.67(b)(2): "The licensee failed to test sealed sources for leakage at intervals not to exceed 6 months or at other intervals approved by the Commission."

Reason for the violation

Licensee performed wipes for sealed sources but did not engage an authorized third party to perform leak tests with proper documentation.

Corrective steps that have been taken and results achieved

Licensee has investigated companies who perform leak testing.

Corrective steps that will be taken

Licensee will contract with an authorized company to perform leak tests. This will be documented and reported as a standing agenda item at the Radiation Safety Committee meetings.

Date when full compliance will be achieved

July 31, 2022.

C. Violation, 10 CFR 35.67(g): "The licensee failed to conduct a semi-annual physical inventory of all sealed sources in its possession."

Reason for the violation

Licensee performed sealed source inventory by in-house personnel which was not independently documented by the Radiation Safety Officer.

Corrective steps that have been taken and results achieved

Radiation Safety Officer performed sealed source inventory on June 30, 2022 and reported results to the Radiation Safety Committee on July 5, 2022.

Corrective steps that will be taken

Licensee will perform sealed source inventory on a semi-annual basis. Documentation will be provided by the Radiation Safety Officer semi-annually. Radiation Safety Officer will be on-site to perform inventory semi-annually.

Date when full compliance will be achieved

July 31, 2022.

Sincerely,



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