

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED Monongalia County General Hospital 1200 J.D. Anderson Drive Morgantown, WV 26505-3486 REPORT NUMBER(s) 2024001	2. NRC/REGIONAL OFFICE Region 1 475 Allendale Rd Suite 102 King of Prussia, PA 19406
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3. DOCKET NUMBER(S) 030-10683	4. LICENSE NUMBER(S) 47-16259-01	5. DATE(S) OF INSPECTION 01/23/2024; Exit: 04/25/2024
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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) were discussed involving the following requirement(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 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)

10 CFR 35.610(a)(1), requires, in part, that for high-dose remote afterloader (HDR) units, licensees must secure the unit when not in use or unattended.


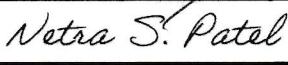

Contrary to the above, on January 24, 2024, the licensee did not secure the unit when not in use or unattended. Specifically, during spot check procedure demonstration, the Authorized Medical Physicist (AMP) stepped out of the treatment room momentarily with the console keys, however left the HDR unit unsecured and unattended.

This is a severity level IV violation, Enforcement Policy 6.3

For corrective actions, going forward the licensee committed to securing the HDR unit and the treatment room when not in use or unattended.

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	Mark T. Perna, MS		5/27/24
NRC INSPECTOR	Netra Patel		5/24/24
BRANCH CHIEF	Anne DeFrancisco		5/24/24