



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
612 EAST LAMAR BLVD, SUITE 400
ARLINGTON, TEXAS 76011-4125

December 2, 2011

Elizabeth Lewis, Administrator
Bozeman Deaconess Foundation
dba Bozeman Deaconess Hospital
915 Highland Boulevard
Bozeman, Montana 59715

SUBJECT: NRC INSPECTION REPORT 030-33305/2011-001 (FORM 591M)

Dear Ms. Lewis:

This refers to the inspection conducted on November 17, 2011, at your facility in Bozeman, Montana, with continued in-office review through November 30, 2011. The inspection was an examination of activities conducted under your NRC license as they relate to safety and security, and compliance with the Commission's rules and regulations and with the conditions of the license. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel. The preliminary inspection findings were discussed with you at the conclusion of the onsite portion of the inspection. A final exit briefing was held telephonically with your Radiation Safety Officer on December 1, 2011.

Additionally, a review of the requirements of the Confirmatory Order EA-10-258, dated July 8, 2011, was performed during the onsite inspection on November 17, 2011. During this review, it was observed that the requirements of Items 1 through 6 and Item 8 of the Confirmatory Order had been met adequately. The requirement of Item 7 of the Order was not reviewed, because this requirement is not due until 12 to 15 months after the date of the Order.

Within the scope of the inspection, no violations or deviations were identified. Therefore, no response to this letter or the enclosed NRC Form 591M is required.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the NRC's document system (ADAMS), accessible from the Web site at <http://www.nrc.gov/reading-rm/adams.html>.

Should you have any questions concerning this inspection or the enclosed report, please contact James Thompson at 817-276-6538 or the undersigned at 817-860-8130.

Sincerely,

/RA/

G. Michael Vasquez, Chief
Nuclear Materials Safety Branch A

Docket: 030-33305
License: 25-10994-04

Enclosure:
NRC Form 591M

cc w/enclosure:
Montana Radiation Control Program Director

Internal distribution via e-mail:

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ADAMS	☒ Yes ☐ No	☒ SUNSI Rev Complete	Reviewer Initials:	JLT
Publicly Avail	☒ Yes ☐ No	Sensitive Value:	n/a	
RIV:DNMS/NMSB-A		C:NMSB-A		
JLThompson;dlf		GMVasquez		
/RA/		/RA/ by ADGaines acting		
12/1/11		12/2/11		

OFFICIAL RECORD COPY T=Telephone

E=E-mail

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SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Bozeman Deaconess Hospital 915 Highland Boulevard Bozeman, Montana 59715 REPORT NO: 2011-001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region IV, 612 East Lamar Blvd, Suite 400 Arlington, Texas 76011-4125	
3. DOCKET NUMBER 030-33305	4. LICENSE NUMBER 25-10994-04	5. DATES OF INSPECTION November 17- December 1, 2011	

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 violations(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.

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	James L. Thompson	/RA/	12/1/2011

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Non-Public

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Sensitive – Security-Related

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Public

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