NRC FORM 591M PART 1
(10-2003)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
Kootenai Medical Center 2003 Lincoln Way Coeur d'Alene Idaho 83814-2677 REPORT NUMBER(S) 06-01	**USNRC Region IV** **611 Ryan Plaza Drive** **Arlington, Texas 76011-4005**

3. DOCKET NUMBER(S)	4. LICENSEE NUMBER(S)	5. DATE(S) OF INSPECTION
030-32264	11-27307-01	February 21 2006

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, NUREG-1600, 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.

(Violations and Corrective Actions)

1. FAILURE TO CONDUCT Quarterly INVENTORIES per License condition 14B item 10.11, specifically inventory was due 2/16/06. This is a seventh level IV violation
2. FAILURE TO perform DOSE CALIBRATOR LINEARITY test per License condition 14B, item 9.3, Test WAS due 2/16/06. This is a seventh level IV violation
3. FAILURE TO perform Geometrical variation test per License condition 14B item 9.3. Geometrical variation test is required when dose calibrator WAS relocated on or about 2/05. This is a seventh level IV violation, Corrective action: Licensee will have consultant correct these violations by the end of February 2006.

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	Joe Morris CEO	Joe Morris	2/21/2006
NRC INSPECTOR	Lawrence Donovan	Lawrence Donovan	2/21/2006