

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

## 1. LICENSEE/LOCATION INSPECTED:

Idaho State University  
 Technical Safety Office  
 921 South 8<sup>th</sup> Avenue, Stop 8106  
 Pocatello, Idaho 83209-8106  
 Location: 919 South 8<sup>th</sup> St., Pocatello, Idaho (main campus)

REPORT NO: 2012-001

## 2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission  
 Region IV, 612 East Lamar Blvd, Suite 400  
 Arlington, Texas 76011-4125

## 3. DOCKET NUMBER

030-32322

## 4. LICENSE NUMBER

11-27380-01

## 5. DATES OF INSPECTION

August 14-30, 2012

## 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:

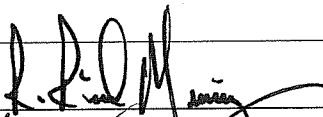
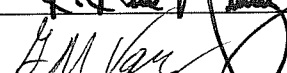
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violations(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was 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	R. Rick Muñoz		08/30/2012
BRANCH CHIEF	G. Michael Vasquez		10/17/2012

☐ Non-Public ☐ Sensitive – Security-Related

☒ Public

☒ Non-Sensitive

## Munoz, Rick

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**From:** Munoz, Rick  
**Sent:** Thursday, August 30, 2012 11:03 AM  
**To:** Peter Farina  
**Cc:** Munoz, Rick  
**Subject:** RE: NRC Safety Inspection Report  
**Attachments:** SCAN6022\_000.pdf

Peter,

As per our conversation this morning, I am sending you a scanned copy of an NRC Form 591-M which documents the NRC inspection and site visit performed by myself at various locations at your main campus in Pocatello, Idaho on August 14-16, 2012, with continued in-office review through August 30, 2012. Please review the document as soon as convenient. If you have any questions about the inspection or the 591 please call me at (817) 200-1220.

Kindest Regards,

**Rick Muñoz**  
**Nuclear Materials Inspector**  
**U.S. Nuclear Regulatory Commission, Region-IV**  
**1600 East Lamar Boulevard**  
**Arlington, Texas 76011-4511**

**Office: (817) 200-1220**  
**Cell: (512) 773-8520**  
**Fax: (817) 200-1188**  
**Email: [rick.munoz@nrc.gov](mailto:rick.munoz@nrc.gov)**



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**From:** Peter Farina [<mailto:pfarina@isu.edu>]  
**Sent:** Wednesday, August 29, 2012 3:51 PM  
**To:** Munoz, Rick  
**Cc:** Stephen Chatterton  
**Subject:** Security Question

The ISU security office conducts a records check of all employees upon hiring and then an annual records check thereafter. The ISU Security policy and procedures manual specifically address the