

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Portneuf Medical Center 777 Hospital Way Pocatello, Idaho 83201		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511	
REPORT NO: 2013-001			
3. DOCKET NUMBER 030-32325	4. LICENSE NUMBER 11-27384-01	5. DATE OF INSPECTION <i>APRIL 10, 2013</i>	

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) 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)

10 CFR 19.13(b) requires that each licensee advise each worker annually of the workers dose, as shown in the records (NRC Form 5). Contrary to the above, the licensee failed to provide notification of each worker's dose for Calendar Year 2011. Licensee will contact the vendor and request the NRC Form 5's for employees for CY 2011, and ensure this occurs annually in the future through additional audits.

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	<i>Tea Shi</i>	<i>[Signature]</i>	<i>4/10/2013</i>
NRC INSPECTOR	James L. Thompson	<i>[Signature]</i>	<i>4/10/2013</i>
BRANCH CHIEF	<i>GM Vasquez</i>	<i>[Signature]</i>	<i>6/2/2014</i>