

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:  
Madison Memorial Hospital  
450 East Main Street  
Rexburg, ID 83440  
  
Location Inspected: 450 East Main Street, Rexburg, ID  
  
REPORT NO: 030-32299/2015-001

2. NRC/REGIONAL OFFICE  
U.S. Nuclear Regulatory Commission  
Region IV  
1600 East Lamar Boulevard  
Arlington, Texas 76011-4511

3. DOCKET NUMBER  
030-32299

4. LICENSE NUMBER  
11-27358-01

5. DATE OF INSPECTION  
10/15/2015

**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, 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 was discussed involving the following requirements and Corrective Actions:

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	Janine F. Katanic, PhD, CHP	<i>Janine F. Katanic PhD CHP</i>	11/19/2015
BRANCH CHIEF	Brooke G. Smith	<i>Brooke G. Smith</i>	11/30/15

Non-Public     Sensitive – Security-Related     Public     Non-Sensitive

## Katanic, Janine

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**From:** Adam Jacobson <Adam.Jacobson@mmhnet.org>  
**Sent:** Thursday, November 19, 2015 5:54 PM  
**To:** Katanic, Janine  
**Subject:** [External\_Sender] RE: NRC Inspection Report

Janine,

Thank you for getting back to me, I am glad to get this closed. I appreciate your help in helping us make our program better. Sometimes we can get stuck in our ways. I received the report and will pass it along to Dr. Lamb.

Sincerely,  
Adam Jacobson

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**From:** Katanic, Janine [mailto:Janine.Katanic@nrc.gov]  
**Sent:** Thursday, November 19, 2015 4:01 PM  
**To:** Adam Jacobson  
**Subject:** NRC Inspection Report

Hi Adam,

As discussed, I can't seem to get my timing right to get in touch with Dr. Lamb to discuss the results of the inspection. Additionally, our NRC records do not contain an email address for Dr. Lamb. If you can please share these results with Dr. Lamb it would be most appreciated.

Thank you for sending me the procedures that I requested during the inspection. As I noted in my earlier email, you may wish to review NRC's guidance in NUREG-1556 Volume 9, Revision 2 for additional guidance to enhance your procedures.

<a href="#">Volume 9, Revision 2</a>	Program-Specific Guidance About Medical Use Licenses	January 2008
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I have attached the NRC Inspection Report for the inspection that I conducted on October 15, 2015. The NRC Inspection Report (NRC Form 591M) documents the results of the inspection and indicates that no violations were identified. This does not require you to take any action and you are not required to sign it or return it. I do however request a courtesy email response from you acknowledging receipt.

Thank you and please let me know if you have any questions.

**Janine**  
Janine F. Katanic, PhD, CHP  
Senior Health Physicist  
US Nuclear Regulatory Commission  
Region IV  
Division of Nuclear Materials Safety  
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email: [Janine.Katanic@nrc.gov](mailto:Janine.Katanic@nrc.gov)

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