

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: City of Twin Falls 305 3 rd Avenue East, Twin Falls, Idaho		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511	
REPORT NO.: 2018-001			
3. DOCKET NUMBER 030-39074	4. LICENSE NUMBER 11-27081-02	5. DATE(S) OF INSPECTION April 4, 2018	

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.
 - A) 10 CFR 20.1101(c) requires that the licensee periodically (at least annually) review the radiation protection program content and implementation.

Contrary to the above, from March 11, 2015 through April 4, 2018, the licensee failed to periodically (at least annually) review the radiation protection program content and implementation. This is a Severity Level IV violation.

To correct this violation, the licensee committed to completing an audit immediately, setting an automated reminder for this task, and assigning a greater role for management in completion of future audits.
 - B) License Condition 19.A of NRC License 11-27081-01, Amendment No. 6, dated January 4, 2011, requires, in part, that the licensee conduct its program in accordance with the statements, representations, and procedures contained in the documents, including any enclosures, contained in the application dated October 23, 2017.

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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>Jacqueline D. Fields</i>	5-3-18
NRC INSPECTOR	Jason von Ehr	<i>Jason von Ehr</i>	5/03/18
BRANCH CHIEF			

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

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CONTINUED FROM PART 1

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In application dated April 2, 2007, under Item No. 10, "Radiation Safety Program - Operating and Emergency Procedures," requires that the licensee implement and maintain the operating and emergency procedures in Appendix H of NUREG 1556, Vol. 1, Rev. 1.

Appendix H of NUREG 1556, Vol. 1, Rev. 1 requires that the licensee sign out the gauge in a log book (that remains at the storage location), including the date(s) of use, name(s) of the authorized users who will be responsible for the gauge, and the temporary jobsite(s) where the gauge will be used, and to log the gauge into the daily use log when it is returned to storage.

Contrary to the above, from May 31, 2012 through July 31, 2017, the licensee failed to sign out the gauge in the log book as required by Appendix H of NUREG 1556, Vol. 1, Rev. 1. Specifically, the licensee failed to complete the logs with the required information, and from October 2015 through July 2017, failed to sign out the gauge for all temporary job sites recorded in this period. This is a Severity Level IV violation.

To correct this violation, the licensee committed to additional oversight on the completeness and accuracy of the use logs, and regular checks by licensee management on the use logs to ensure compliance by the gauge users.