

NRC FORM 591M  
(04-2022)



U.S. NUCLEAR REGULATORY COMMISSION

### Materials Inspection Report

<p>1. Licensee/Location Inspected:</p> <p>Minidoka Memorial Hospital 1224 8th Street Rupert, ID 83350</p> <p>Report Number(s) 2024-001</p>	<p>2. NRC/Regional Office</p> <p>Region IV U. S. Nuclear Regulatory Commission 1600 E. Lamar Boulevard Arlington, TX 76011-4511</p>
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<p>3. Docket Number(s)</p> <p>030-33775</p>	<p>4. License Number(s)</p> <p>11-29085-01</p>	<p>5. Date(s) of Inspection</p> <p>4/2/2024 - 4/11/2024</p>
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**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. **2019-001**
- 3. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements, and were assessed at Severity Level IV, in accordance with the NRC Enforcement Policy.
  - A. 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, corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy were satisfied.  
(Non-cited violation(s) was/were discussed involving the following requirement(s))
  - B. The following violation(s) is/are being cited in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.  
(Violations and Corrective Actions)  
Violation listed on next page.

**Statement of Corrective Actions**

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 AND DATE
LICENSEE'S REPRESENTATIVE	Gravla Staker	<i>Gravla Staker</i> 5/30/2024
NRC INSPECTOR	Kyle Bischoff	KYLE BISCHOFF <small>Digitally signed by KYLE BISCHOFF Date: 2024.05.15 06:33:07 -05'00'</small>
BRANCH CHIEF	Lizette Roldán-Otero, PhD	LIZETTE ROLDAN-OTERO <small>Digitally signed by LIZETTE ROLDAN-OTERO Date: 2024.06.08 18:01:40 -05'00'</small>

### Materials Inspection Report (Continued)

10 CFR 35.2092 states, in part, that the licensee shall maintain records of the disposal of licensed materials that had been decayed-in-storage, as required by 10 CFR 35.92, for 3 years. The record must include the date of the disposal, the survey instrument used, the background radiation level, the radiation level measured at the surface of each waste container, and the name of the individual who performed the survey.

Contrary to this, since the previous inspection on September 25, 2019, the licensee failed to create and maintain records of waste disposal for decayed-in-storage licensed material as required by 10 CFR 35.92. Specifically, the nuclear medicine technologist had been performing disposal of decay-in-storage licensed material in accordance with 10 CFR 35.92(a), but had not been documenting the date of the disposal, the survey instrument used, the background radiation level, the radiation level measured at the surface of the waste container, and the name of the individual who performed the survey.

The licensee provided immediate corrective actions by developing a waste disposal form with the required information. The licensee provided a copy of this form to the inspectors on 4/11/2024 and committed to use the form to document future disposals.

This is a Severity Level IV violation (NRC Enforcement Policy, Section 6.3.d.3)