

NRC FORM 591M PART 1

(10-2003)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Hospital of St. Raphael
1450 Chapel Street
New Haven, Connecticut 06511

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region I, 475 Allendale Road
King of Prussia, Pennsylvania 19406-1415

REPORT Nos 2007001

3. DOCKET NUMBER(S)

030-01238

4. LICENSE NUMBER(S)

06-00200-03

5. DATE(S) OF INSPECTION

March 6, 2007

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, NUREG-1800, 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.



10 CFR 35.643(d) requires, in part, that spot-checks must include determination of timer accuracy.

Contrary to the above, the license did not check timer accuracy. Specifically, as of March 6, 2007, the licensee's daily spot-check did not include the check of timer accuracy.

Licensee's corrective action: in a fax dated March 8, 2007, the licensee will perform a timer accuracy check on each day that the HDR unit is used for patient treatment in accordance with 10 CFR 35.643(d).

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	GARY R. DAVIDSON VP/CIO		3-26-07
NRC INSPECTOR	Shirley Xu		3/6/2007

NRC FORM 591M PART 1 (Rev. by RI 07/06)

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SUNSI Review Completed By: /RA/ SXU

☒ Public☒ Non-Sensitive