

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Banco de Sangre de Servicios Mutuos Stop 37, Ponce de Leon #662 Hato Rey, Puerto Rico 00918	2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 475 Allendale Road King of Prussia, Pennsylvania 19406-1415
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REPORT Nos 2007002

3. DOCKET NUMBER(S) 03033911	4. LICENSE NUMBER(S) 52-25344-01	5. DATE(S) OF INSPECTION 12/5/07
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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.

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-1600, 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.
LICENSE CONDITION 15.E. DOES NOT AUTHORIZE THE LICENSEE TO PERFORM LEAK TEST ANALYSIS. THE LICENSEE WAS AUTHORIZED TO CONDUCT THIS ACTIVITY SINCE THE ORIGINAL LICENSE ISSUE IN AUG 1995 HOWEVER THE OCT 2005 REVISION (ROU 1) REMOVED THIS AUTHORIZATION AND LICENSEE DID NOT IDENTIFY THE CHANGE. LICENSEE HAS BEEN CONDUCTING LEAK TEST ANALYSIS SINCE 1995 WITH AN APPROPRIATE METHOD USING A LUDLUM 14C. LICENSEE AGREES TO IMMEDIATELY SUBMIT AN AMENDMENT TO RE AUTHORIZE LEAK TEST ANALYSIS.

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	Adalgisa Coste	<i>Adalgisa Coste</i>	12/5/07
NRC INSPECTOR	James Schmidt	<i>James Schmidt</i>	12/5/07