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:	2. NRC/REGIONAL OFFICE
Yale-New Haven Hospital 20 York Street New Haven, Connecticut 06504 REPORT Nos 2010-002	**U.S. Nuclear Regulatory Commission** **Region I, 475 Allendale Road** **King of Prussia, Pennsylvania 19406-1415**

3. DOCKET NUMBER(S)	4. LICENSE NUMBER(S)	5. DATE(S) OF INSPECTION
03001244	06-00819-03	10/19/10, with addtl info provided thru 11/15/10

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.

10 CFR 30.3(c)(2) requires, in part, that licensees who possess and use accelerator-produced radioactive material or discrete sources of radium-226 for which a license amendment is required to authorize the activities in 10 CFR 30.3(a) may continue to use these materials for uses permitted under this part until the date of the NRC's final licensing determination, provided the person submits an amendment application within 6 months from the waiver expiration date of August 7, 2009.

Contrary to the above, Yale-New Haven Hospital (YNHH) possessed discrete sources of radium-226 for which a license amendment is required to authorize the activities in 10 CFR 30.3(a) and did not submit an amendment application within 6 months from the waiver expiration date of August 7, 2009. Specifically, YNHH submitted an amendment application on November 15, 2010, which was not within 6 months from the waiver expiration date. This is a Severity Level IV violation.

The corrective action for this violation was submission of the amendment application on November 15, 2010.

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	Norman G. Roth, Sr. Vice President, Admin.	*/RA/*	11/30/10
NRC INSPECTOR	Sandra Gabriel	*/RA/*	11/24/10
BRANCH CHIEF	Marc S. Ferdas	*/RA/*	12/7/10

SUNSI Review Completed By: */ RA /* S. Gabriel ☒ Public ☒ Non-Sensitive

This document becomes an NRC Official Agency Record once it is signed by the Branch Chief