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
Hospital Auxilio Mutuo Hato Rey, Puerto Rico 00919-1227 REPORT Nos 2011001	**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
03011605	52-08827-02	3-22-11

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 35.67 (g) requires, in part, that sealed sources be inventoried (physical inventory) semi-annually.
10 CFR 35.67 (b) (2) requires, in part, that a licensee in possession of a sealed source leak test the source every 6 months.
License Condition 16, requires, in part, that sources in storage be leak tested every 10 year.
Contrary to the above, #17 sealed sources in storage had not been inventoried since August 11, 2005 and several sources stored for more than 10 years had not been leak tested.

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
Branch Chief ~~LICENSEE'S REPRESENTATIVE~~	Marc S Ferdas	[signature]	4/4/11
NRC INSPECTOR	Penny Lanzisera	[signature]	3-22-11
~~BRANCH CHIEF~~ Licensee's Repr.	EWD DOHNERT, Assoc. Admin	[signature]	3-22-11

SUNSI Review Completed By: /RA/ PL ☒ Public ☒ Non-Sensitive

NRC-002

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