



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION I
475 ALLENDALE ROAD
KING OF PRUSSIA, PENNSYLVANIA 19406-1415

July 7, 2011

Docket No. 03001238

License No. 06-00200-03

Christopher O'Connor
President and CEO
Hospital of St. Raphael
1450 Chapel Avenue
New Haven, CT 06511

SUBJECT: NRC INSPECTION REPORT NO. 03001238/2011001, HOSPITAL OF ST. RAPHAEL, NEW HAVEN, CONNECTICUT AND NOTICE OF VIOLATION

Dear Mr. O'Connor

On June 8 and 9, 2011, Lester Tripp of this office conducted a safety inspection at the Hospital of St. Raphael in New Haven, Connecticut. The inspection was an examination of your licensed activities as they relate to radiation safety and to compliance with the Commission's regulations and the license conditions. The inspection consisted of observations by the inspector, interviews with personnel and an examination of records. Additional information provided in your correspondence dated June 30, July 1, and July 5, 2011 was also examined as part of the inspection. This information related to the corrective actions implemented in response to findings identified by Mr. Tripp during the inspection. The findings of the inspection were discussed with you and other members of your organization at the conclusion of the onsite inspection on June 9, 2011.

Based on the results of this inspection and in accordance with the Enforcement Policy the NRC has identified one violation of NRC requirements. Specifically, the Hospital of San Raphael did not periodically review the radiation safety protection program as required by 10 CFR 20.1101(c). A Notice of Violation (Notice) is enclosed that categorizes this violation as a Severity Level IV. This violation is being cited in the Notice, because it was not licensee-identified. The NRC has concluded that the information regarding the reason for the violation, the corrective actions taken and planned to correct the violation and prevent recurrence is already adequately addressed on the docket and in your correspondence dated June 30, July 1, and July 5, 2011. Your corrective actions included performing a radiation safety audit that reviewed the radiation protection program between June 2010 and June 2011; and committing to complete an annual audit by June of every calendar year. Therefore, you are not required to respond to this letter unless the description therein does not accurately reflect your corrective actions or your position. In that case if you choose to provide additional information, you should follow the instructions specified in the enclosed Notice.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter, its enclosure, and your response, if you choose to provide one, will be made available electronically for public inspection in the NRC Public Document Room or from the NRC document system (ADAMS), accessible from the NRC website at <http://www.nrc.gov/reading-rm/adams.html>. To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information so that it can be made available to the Public without redaction.

Current NRC regulations are included on the NRC's website at www.nrc.gov; select **Nuclear Materials; Medical, Academic, and Industrial Uses of Nuclear Material**; then **Regulations, Guidance, and Communications Page**. The current Enforcement Policy is included on the NRC's website at www.nrc.gov; select **About NRC; Organizations & Functions; Office of Enforcement; Enforcement documents**; then **Enforcement Policy**. You may also obtain these documents by contacting the Government Printing Office (GPO) toll-free at 1-866-512-1800. The GPO is open from 7:00 a.m. to 6:30 p.m. EST, Monday through Friday (except Federal holidays).

Please contact Lester Tripp at (610) 337-5358 if you have any questions regarding this matter.

Sincerely,

Original signed by Marc Ferdas

Marc S. Ferdas, Chief
Medical Branch
Division of Nuclear Materials Safety

Enclosure:
Notice of Violation

cc:
Charles Gignac, Radiation Safety Officer
State of Connecticut

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Marc S. Ferdas, Chief
Medical Branch
Division of Nuclear Materials Safety

Enclosure:
Notice of Violation

cc:
Charles Gignac, Radiation Safety Officer
State of Connecticut

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