

NRC FORM 591M PART 1
(10-2011)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: St. Luke's Episcopal Hospital P.O. Box 332027 Ponce, PR 00733-2027 REPORT NUMBER(S) <u>202001</u>		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713	
3. DOCKET NUMBER(S) 03010302	4. LICENSE NUMBER(S) 52-16061-01	5. DATE(S) OF INSPECTION June 18, 2012	

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, to exercise discretion, were satisfied.

Non-cited violation(s) were discussed involving the following requirement(s) and corrective action(s):

- 1. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with the NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11. (Violations and Corrective Actions)

10 CFR 20.1906(b)(1) requires licensees to monitor the external surface of labeled packages for radioactive contamination. 10 CFR 20.2103(a) requires licensees to maintain records showing the results of surveys required by 10 CFR 20.1906(b).
Contrary to the above, St. Luke's Episcopal Hospital did not routinely make a record of contamination surveys performed during the receipt of nuclear medicine packages. Specifically, the licensee only documented contamination surveys which exceeded contamination criteria.
In response to the finding, the licensee committed to making a record of all contamination surveys performed during the receipt of labeled packages.

Statement of Corrective Actions

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	D. Miguel Serpa	<i>[Signature]</i>	6/27/2012
NRC INSPECTOR	R. C. Ragland, Jr.	<i>[Signature]</i>	June 27, 2012
BRANCH CHIEF	James P. Dwyer	<i>[Signature]</i>	6/27/12

*NRC FORM 591M PART 1 (10-2011) (RI Rev. 06/04/2012)

G:\WordDocs\Current\Insp Record\RS2-16061-01.2012001.591M-Part1.doc

SUNSI Review Completed By: /RA/ R. C. Ragland, Jr.

Public Non-Sensitive

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