

NRC FORM 591M PART 1

U.S. NUCLEAR REGULATORY COMMISSION

(10-2011)
10 CFR 2.201

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Waterbury Hospital Health Center 64 Robbins Street Waterbury, Connecticut 06721		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713	
REPORT NUMBER(S) 2013-001			
3. DOCKET NUMBER(S) 030-01251	4. LICENSE NUMBER(S) 06-02406-01	5. DATE(S) OF INSPECTION 3/14/2013; 4/4/2013 4/24/2013	

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):

- ☒ 4. 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 19.12(a)(2) requires in part that all individuals as described in 10 CFR 19.12(a) and (b) be instructed in the health protection problems associated with exposure to radiation and/or radioactive material and in precautions or procedures to minimize exposure.

Contrary to the above, as of March 14, 2013, the licensee did not instruct all individuals as described in 10 CFR 19.12(a) and (b) in the health protection problems associated with exposure to radiation and/or radioactive material and in precautions or procedures to minimize exposure. Specifically, security and maintenance staff at the main hospital who have access to the Hot Lab and waste storage areas had not been instructed with the health protection problems associated with exposure to radiation and/or radioactive material. This is a Severity Level IV violation (Section 6.3).

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	Darlene Stromstad, President and CEO		4/24/13
NRC INSPECTOR	Penny Lanzisera/Robert Gallagher		4/23/13
BRANCH CHIEF	James Dwyer		4/25/2013

SUNSI Review Completed By: / RA / RGallagher



Public



Non-Sensitive

NRC FORM 591M PART 2

(10-2011)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Waterbury Hospital Health Center
64 Robbins Street
Waterbury, Connecticut 06721

REPORT NUMBER(S)

2013-001

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)

030-01251

4. LICENSE NUMBER(S)

06-02406-01

5. DATE(S) OF INSPECTION

3/14/2013; 4/4/2013 4/24/2013

(Continued)

10 CFR 20.1101 requires, in part, that each licensee develop, document, and implement a radiation protection program commensurate with the scope and extent of licensed activities and sufficient to ensure compliance with the provisions of the regulations.

Contrary to the above, as of March 14, 2013, the licensee did not develop, document and implement a radiation protection program commensurate with the scope and extent of licensed activities and sufficient to ensure compliance with the provisions of the regulations. Specifically, the Radiation Safety Procedures Manual had not been updated to reflect changes to NRC and DOT regulations. For instance, the Radiation Safety Procedures Manual contained inaccurate references and limits to various sections of 10 CFR Part 20, 10 CFR Part 35 and 49 CFR. This is a Severity Level IV violation (Section 6.7).