NRC FORM 591M PART 1 (10-2011)*			U.S. NUCLEAR REGULATORY COMMISSION		
10 CFR 2.201	FETY INSPECTION REPOR	T AND COM	IPLIANCE INSPECTIO	N	
LICENSEE/LOCATION INSPECTED: Waterbury Hospital Health Center 64 Robbins Street Waterbury, Connecticut 06721		U.S. N	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(\$)	4. LICENSE NUMBER	R(S)		OF INSPECTION	
030-01251 LICENSEE:	06-02406-01		3/14/2013	1: 4/4/2013 4/24/2013	
2. Previous violation(s) clo 3. The violation(s), specific identified, non-repetitive exercise discretion, were exercise discretion, or clied in accordance with 10 CFR 19.12(a)(2) rethe health protection precautions or process the health protection precautions or process contrary to the above 19.12(a) and (b) in the material and in precaution precaution in precaution in the main hospital	and regulations and the conditions de, interviews with personnel, and on findings, no violations were identified. Tally described to you by the inspect e, and corrective action was or is before satisfied. Tally described to you by the inspect e, and corrective action was or is before satisfied. Tally described to you by the inspect e, and corrective action was or is before attention and corrective definition. The NRC Enforcement Policy. This is the NRC Enforcement Policy. This is 19.11. (Violations and Corrective equires in part that all individual problems associated with executions or procedures to minimum autions or procedures to minimum have access to the Hot Loblems associated with expositions associated with expositions associated with expositions.	of your license, observations by ed. tor as non-cited oling taken, and to e following required form is a NOTIC Actions) tals as descriptorized to raccensee did not associated with the product of the control of the	The inspection consisted of the inspector. The inspection the inspector. The inspection the inspection of the remaining criteria in the National inspection of the remaining criteria in the National inspection of the instruct all individuals of the instruction of t	is elective examinations of infindings are as follows: If the body were self-like Enforcement Policy, to sion(s): INRC requirements and are being ay be subject to posting in the material and in the material and in the material and in the sas described in 10 CFR on and/or radioactive y and maintenance staff been instructed with the	
	Statement of (^orractive A	ctions		
I hereby state that, within 30 days, the corrective actions is made in accorded date when full compliance will be act	e actions described by me to the instance with the requirements of 10 CF	spector will be to R 2.201 (correct	aken to correct the violations tive steps elready taken, con	rective steps which will be taken.	
Trile	Printed Name		/ Signature)	Date	
LICENSEE'S REPRÉSENTATIVE	Darlene Stromstad, Preside CEO	ent and	MA	1 4/24/0	
NRC INSPECTOR	Penny Lanzisera/Robert Ga	allaghar	hen him the	151/hd (4/23/13	
BRANCH CHIEF	James Dwyer			4/25/2013	
*NRC FORM 591M PART 1 (10-201	1) (RI Rev. 06/04/2012)	G:\WordDocs\C	urrenninsp Record\R06-0240	08-001.2013-01.591M-Part1.doc	
SUNSI Review Completed By:	/RA / RGallaghar		X Po	ublic X Non-Sensitive	

U.S. NUCLEAR REGULATORY COMMISSION NRC FORM 591M PART 2 (10-2011) 10 CFR 2-201 SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION 2. NRC/REGIONAL OFFICE 1. LICENSEE/LOCATION INSPECTED: Waterbury Hospital Health Center U.S. Nuclear Regulatory Commission 64 Robbins Street Region I, 2100 Renalssance Blvd, Suite 100 Waterbury, Connecticut 06721 King of Prussia, Pennsylvania 19406-2713 REPORT NUMBER(\$) 2013-001 4. LICENSE NUMBER(S) 5, DATE(9) OF INSPECTION 3. DOCKET NUMBER(S) 3/14/2013; 4/4/2013 4/24/2813 06-02406-01 030-01251

(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).

NRC FORM 591M PART 2 (10-2011)

G:\WardDocs\Current\insp Record\R06-02408-01.2013-001.591M-Pan2.doc