

**NRC FORM 591M PART 1** **U.S. NUCLEAR REGULATORY COMMISSION**

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

<b>1. LICENSEE/LOCATION INSPECTED:</b> CardioMed of Connecticut, L.L.C. 4695 Main Street, Suite 19 Bridgeport, Connecticut 06606  REPORT NUMBER(S)                      2012-001	<b>2. NRC/REGIONAL OFFICE</b>  U.S. Nuclear Regulatory Commission Region I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713
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<b>3. DOCKET NUMBER(S)</b>  030-36907	<b>4. LICENSE NUMBER(S)</b>  06-31033-01	<b>5. DATE(S) OF INSPECTION</b> October 22, 2012, addtl info received April 26, 2013, in-office review through June 14, 2013, exit on July 8, 2013
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**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 35.67(g) requires, in part, that a licensee in possession of sealed sources or brachytherapy sources shall conduct a semi-annual physical inventory of all such sources in its possession.

Contrary to the above, as of December 2011, the licensee in possession of sealed sources or brachytherapy sources did not conduct a semi-annual physical inventory of all such sources in its possession. Specifically, the licensee conducted a sealed source inventory on June 30, 2011. When patient operations ceased in December 2011, all sources went into storage until January 3, 2013, when the licensee conducted a sealed source inventory.

This is a Severity Level IV violation (Section 6.3). Corrective and preventative actions included hiring a health physics consultant to perform sealed source inventories, and retraining staff on regulatory requirements.

**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	MOHUMMAD RAZA	<i>Mohammad Raza</i>	7-8-13
NRC INSPECTOR	Janice Nguyen	<i>Janice Nguyen</i>	7-8-13
BRANCH CHIEF	James Dwyer	<i>James Dwyer</i>	7-9-13

SUNSI Review Completed By:     / RA /     Janice Nguyen  Public  Non-Sensitive

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