

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:

Ponce School of Medicine
P.O. Box 7004
Ponce, Puerto Rico 00732-7004

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region 1, 2100 Renaissance Blvd, Suite 100
King of Prussia, Pennsylvania 19406-2713

REPORT NUMBER(S) 2013001

3. DOCKET NUMBER(S)

030-17845

4. LICENSE NUMBER(S)

52-19547-01

5. DATE(S) OF INSPECTION

2/6/2013 and information provided
2/21, 3/12, 4/23 and 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)

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	Kenira Thompson, Ph.D.	Kenira Thompson	7/2/13
NRC INSPECTOR	Thomas K. Thompson	Thomas K. Thompson	7/1/2013
BRANCH CHIEF	Judith A. Jansz	Judith A. Jansz	7/1/2013

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SUNSI Review Completed By: /RA/ Thomas k. Thompson



Public



Non-Sensitive

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

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; Ponce School of Medicine P.O. Box 7004 Ponce, Puerto Rico 00732-7004 REPORT NUMBER(S) 2013001		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) 030-17845	4. LICENSE NUMBER(S) 52-19547-01	5. DATE(S) OF INSPECTION 2/6/2013 and information provided 2/21,3/12,4/23 and 4/24/2013	
<p>(Continued)</p> <p>10 CFR 30.36(d) requires, in part, that licensees provide notification to the NRC in writing within 60 days of any of the following occurrences: No principal activities under the license have been conducted for a period of 24 months, or no principal activities have been conducted for a period of 24 months in any separate building or outdoor area that contains residual radioactivity such that the building or outdoor area is unsuitable for release in accordance with NRC requirements.</p> <p>Contrary to the above, from June 2010 until March 12, 2013, the licensee had no principal activities conducted under License No. 52-19547-01 for a period of 24 months and the licensee failed to notify the NRC in writing within 60 days of this occurrence.</p> <p>This is a Severity Level IV violation (Section 6.9)</p>			