

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: University of Puerto Rico, Occupational Safety and Health Office- Rio Piedras Campus P.O. Box 22785 San Juan, Puerto Rico 00931-2785 REPORT NUMBER 2015-001		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 030-01183	4. LICENSE NUMBER 52-01986-04	5. DATE(S) OF INSPECTION February 11, 2015.	

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)

Condition 18 of NRC License No. 52-01986-04 requires that the licensee conduct a physical inventory every six months, or at intervals approved by the U.S. Nuclear Regulatory Commission, to account for all sources and/or devices received and possessed under the license. Records of inventories shall be maintained for five years from the date of each inventory and shall include the radionuclide, quantities, manufacturer's name and model number, and the date of the inventory.

Contrary to the above, as of February 11, 2015, the licensee did not conduct a physical inventory every six months to account for all sources and/or devices possessed under the license. Specifically, the licensee possessed byproduct material in research laboratories at the Rio Piedras, Puerto Rico campus, and has not conducted a physical inventory since the 2011.

This is a Severity Level IV violation (Enforcement Policy Section 6.3.d.3).

As an immediate corrective action, the licensee committed to perform the required inventory and revise the laboratory radiation survey procedure to include a six month inventory in order to account for all sources and devices.

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	Warner Ithier Rodriguez, RSO		3/2/15
NRC INSPECTOR	Craig Gordon, Sr. Health Physicist		2/27/15
BRANCH CHIEF	Blake Welling, Chief CIR&DA, Branch		3/2/15

SUNSI Review Completed By: / RA / CGordon

Public

Non-Sensitive

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