



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION I
2100 RENAISSANCE BOULEVARD, SUITE 100
KING OF PRUSSIA, PA 19406-2713

March 8, 2017

Gladys Colon
Site Lead
Cruz Roja Americana
P. O. Box 366046
San Juan, Puerto Rico 00936-6046

SUBJECT: NRC INSPECTION REPORT NO. 03032967/2016002, CRUZ ROJA
AMERICANA, PUERTO RICO, SITE AND NOTICE OF VIOLATION

Dear Ms. Colon:

On June 8, 2016, Randolph Ragland of this office commenced a security inspection at your Rios Piedras, Puerto Rico facility. On November 9, 2016, Mr. Ragland conducted additional interviews and document reviews at your Philadelphia, Pennsylvania office. The inspection continued in office until February 26, 2017. The inspection was limited to a review of your implementation of the security requirements in 10 CFR 37. The inspection consisted of observations by the inspector, interviews with personnel, and selective examination of representative records. The findings were discussed with you, and Ada Diaz and Edda Rodriguez of your organization by telephone at the conclusion of the inspection on March 1, 2017.

Based on the results of this inspection and in accordance with the NRC Enforcement Policy, the NRC has determined that two violations of NRC requirements occurred. The current Enforcement Policy is included on NRC's website at <http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html>. The violations are cited because they were identified by the NRC. The violations appear in Enclosure 1 to this letter. Enclosure 2 provides a determination of severity level and a description of the corrective and preventative actions taken by Cruz Roja Americana, to address the violations.

The NRC has concluded that information regarding the reason for the violations, the corrective actions taken and planned to correct the violations and prevent recurrence is already adequately addressed in our records. Therefore, you are not required to respond to this letter unless the description of your corrective actions in this letter does not accurately reflect your corrective actions or your position. In that case, or if you choose to provide additional information, you should follow the instructions specified in the enclosed Notice.

**Enclosures contain Sensitive Unclassified Non-Safeguards
Information. Upon separation, this cover letter is decontrolled.**

G. Colon

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In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be made available electronically for public inspection in the NRC Public Document Room located at NRC Headquarters in Rockville, MD, and from the NRC's document system, the Agencywide Documents Access and Management System (ADAMS), accessible from the NRC website at <http://www.nrc.gov/reading-rm/adams.html>. However, the material enclosed herewith contains Security-Related Information in accordance 10 CFR 2.390(d)(1) and its disclosure to unauthorized individuals could present a security vulnerability. Therefore, the material in the enclosures will not be made available electronically for public inspection. If Security-Related Information is necessary to provide an acceptable response, if you choose to submit one, please mark the top of each page of your response, "Security-Related Information – Withhold Under 10 CFR 2.390." To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information. In accordance with 10 CFR 2.390(b)(1)(ii), the NRC is waiving the affidavit requirements for your response.

In accordance with 10 CFR Part 19.11, you may be required to post this Notice within two working days. However, you are reminded to review NRC security requirements that limit the release of such information.

Current NRC regulations and guidance are included on the NRC's website at www.nrc.gov; select **Nuclear Materials; Med, Ind, & Academic Uses**; then **Regulations, Guidance and Communications**. The current Enforcement Policy is included on the NRC's website at www.nrc.gov; select **About NRC, Organizations & Functions; Office of Enforcement; Enforcement documents**; then **Enforcement Policy (Under 'Related Information')**. You may also obtain these documents by contacting the Government Printing Office (GPO) toll-free at 1-866-512-1800. The GPO is open from 8:00 a.m. to 5:30 p.m. EST, Monday through Friday (except Federal holidays).

Please contact Randolph Ragland at 610-337-5083 if you have any questions regarding this matter.

Sincerely,

/RA/

Blake D. Welling, Chief
Commercial, Industrial, R&D
and Academic Branch
Division of Nuclear Materials Safety

Docket No. 03032967
License No. 52-25220-01

Enclosures:

1. Notice of Violation (Non-Public)
2. Determination of Severity Level and Description of Corrective Actions (Non-Public)

cc with Enclosures: Edda Rodriguez,
Radiation Safety
Officer
Karey-Ann Schmidt,
Director of Quality
Assurance
Penn-Jersey &
Northeastern Pennsylvania
Region

cc w/o Enclosures: Commonwealth of Puerto Rico

Official Use Only -- Security-Related Information

G. Colon

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