

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

March 29, 2017

Kathleen Silard, MS, BSN, RN, FACHE Executive Vice President & Chief Operating Officer Stamford Hospital 1 Hospital Plaza Stamford, Connecticut 06904

SUBJECT: NRC INSPECTION REPORT NO. 03033533/2016002, STAMFORD HOSPITAL, CONNECTICUT SITE AND NOTICE OF VIOLATION

Dear Ms. Silard:

This refers to the routine, unannounced inspection conducted on October 18, 2016, at your facility in Stamford, Connecticut, with continued office review until March 16, 2017. This inspection examined activities conducted under your license as they relate to public health and safety, the common defense and security, to confirm compliance with the U.S. Nuclear Regulatory Commission's (NRC's) rules and regulations, and with the conditions of your license. A final telephonic exit briefing to discuss the results of the inspection was conducted with you on March 16, 2017.

Based on the results of this inspection and in accordance with the NRC Enforcement Policy, the NRC has determined that five violations of NRC requirements occurred. The current Enforcement Policy is included on NRC's Web site at

<u>http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html</u>. 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 Stamford Hospital, 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.

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 Web site at <u>http://www.nrc.gov/reading-rm/adams.html</u>. 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

Enclosures contain Sensitive Unclassified Non-Safeguards Information. Upon separation, this cover letter is decontrolled. 2

K. Silard

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 <u>www.nrc.gov</u>; select **Nuclear Materials; Med, Ind, & Academic Uses;** then **Regulations, Guidance and Communications.** The current Enforcement Policy is included on the NRC's website at <u>www.nrc.gov</u>; 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 James Cassata at 610-337-5303 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.03033533License No.06-06697-03

Enclosures:

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

cc with Encls: Sarah Bull, Radiation Safety Officer 2

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cc with Encls: Sarah Bull, Radiation

Safety Officer

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