

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED

Norwalk Hospital
24 Stevens Street
Norwalk, CT 06856

2. NRC/REGIONAL OFFICE

Region 1
2100 Renaissance Blvd
Suite 100
King of Prussia, PA 19406-2713

REPORT NUMBER(s) 2020001

3. DOCKET NUMBER(S)

030-01267

4. LICENSE NUMBER(S)

06-06941-01

5. DATE(S) OF INSPECTION

09/30/2020 - 11/12/2020

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):

- 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 35.610(e) requires, in part, that a licensee shall ensure that operators, authorized medical physicists, and authorized users participate in drills of emergency procedures for the remote afterloader unit, initially and at least annually.

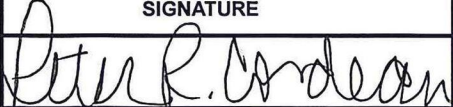
Contrary to the above, as of September 30, 2020, Norwalk Hospital did not ensure that all authorized medical physicists or authorized users participated in drills of emergency procedures for the remote afterloader unit initially and at least annually. Specifically, one authorized user and several authorized medical physicists who were listed on the license and infrequently used the device did not participate annually in Norwalk Hospital's emergency procedure drills.

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

Corrective actions included removing an authorized user and authorized medical physicists not currently involved with the high dose rate remote afterloader program and planning training as of November 12, 2020, for all remaining authorized medical physicists.

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	Peter R. Cordeau, President		11-20-2020
NRC INSPECTOR	Penny Lanzisera	Penny A. Lanzisera	Digitally signed by Penny A. Lanzisera Date: 2020.11.20 07:52:47 -05'00'
BRANCH CHIEF	Donna Janda	Donna M. Janda	Digitally signed by Donna M. Janda Date: 2020.11.23 10:48:14 -05'00'