

### SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:  Haven Lake Animal Hospital 300 Milford-Harrington Highway Milford, DE 19963  REPORT NUMBER     03038002/2020001	2. NRC/REGIONAL OFFICE  <b>U.S. Nuclear Regulatory Commission</b> <b>Region I, 2100 Renaissance Blvd, Suite 100</b> <b>King of Prussia, Pennsylvania 19406-2713</b>
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3. DOCKET NUMBER 03038002	4. LICENSE NUMBER 07-31361-01	5. DATES OF INSPECTION March 12 – December 28, 2020
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**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) was/were discussed involving the following requirement(s) and Corrective Action(s):


**x** 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 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 20.1904 states, in part, that the licensee shall ensure that each container of licensed material bears a durable, clearly visible label bearing the radiation symbol and the words "CAUTION, RADIOACTIVE MATERIAL" or "DANGER, RADIOACTIVE MATERIAL." Contrary to this, for an undetermined period of time, the licensee failed to ensure that each container of licensed material bears a durable, clearly visible label bearing the radiation symbol and the words "CAUTION, RADIOACTIVE MATERIAL" or "DANGER, RADIOACTIVE MATERIAL." Specifically, the licensee failed to label radioactive waste and the rigid waste containers where radioactive waste was stored in the outdoor area of their facility.

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

#### 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	Chris COON		11/5/2021
NRC INSPECTORS	Shawn Seeley Elizabeth Tindle-Engelmann	Shawn W. Seeley SWS for	12/28/2020
BRANCH CHIEF	Donna Janda		

\*NRC FORM 591M PART 1 (07-2012) (RI Rev. 09/12/2013) \\nrc.gov\nrc\RI1\Office\DNMS\WBL Documents\WBL Inspection Records\IR07-31361-01.2020001.591M-Part1-2.doc

SUNSI Review Completed By: SSeeley/  
SWS

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

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3. DOCKET NUMBER  030-38002		4. LICENSE NUMBER  07-31361-01	5. DATES OF INSPECTION  March 12 – December 28, 2020

(Continued)

License condition 18 of NRC License No. 07-31361-01 requires, in part, that the licensee conduct their program in accordance with the statements, representations, and procedures contained in the letter dated August 16, 2019. Letter dated August 16, 2019 requires the licensee to, in part, survey the facility in accordance with survey frequencies published in Appendix M in NUREG 1556, Volume 7, Revision 1, which suggests daily surveys for areas where more than 0.03 mCi of I-131 is in use. Contrary to this, the licensee failed to perform daily removable contamination surveys during the inspection period. Furthermore, the licensee maintained a written procedure titled "Procedure for Area Surveys" which states, in part, that removable contamination surveys are to be performed weekly in radiopharmaceutical preparation and administration areas. Contrary to this, on the following weeks when felines were treated: March 6, 2017; December 5, 2017; August 29, 2018; and October 23, 2018.

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

Corrective actions included additional training to staff on the expectations for surveys, increased RSO on-site presence, ensuring all trash is labelled before placement in the outside storage container, and verifying presence of radiation signage on storage containers at least weekly.