

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED

Gateway Community College
20 Church Street
New Haven, CT 06510

2. NRC/REGIONAL OFFICE

Region 1
475 Allendale Rd
Suite 102
King of Prussia, PA 19406

REPORT NUMBER(S) 2023001

3. DOCKET NUMBER(S)

030-35267

4. LICENSE NUMBER(S)

06-30543-01

5. DATE(S) OF INSPECTION

05/18/2023

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)

Violation No. 1: 10 CFR 20.1101(c) requires NRC licensees to periodically (at least annually) review the radiation protection program content and implementation. Contrary to this requirement, for the year 2022, Gateway Community College did not periodically review the radiation protection program content and implementation.

Violation No. 2: Amendment 10, NRC License 06-30543-01, Condition 16, requires NRC licensees to conduct a physical inventory every 6 months to account for all sealed sources and/or devices received and possessed under the license. Contrary to the above, from September 28, 2022, - May 18, 2023, a period of approximately 7 1/2 months, Gateway Community College did not conduct a physical inventory every 6 months to account for all sealed sources and/or devices received and possessed under the license.

In response, the Director of Diagnostic Imaging stated that these non-compliances occurred after the permanent Radiation Safety Officer (RSO) left the position, an interim RSO was assigned, and management encountered uncertainty regarding naming a permanent RSO replacement. The Director of Diagnostic Imaging stated that a review of the radiation protection program for 2022 and a source inventory would be performed and an entry into a scheduling calendar would be made to ensure that future requirements are met

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	Julie Austin, Director DI		
NRC INSPECTOR	Randolph Ragland		
BRANCH CHIEF	Chris G. Cahill		