

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED

Kaiser Permanente
700 Second Street NE
Nuclear Medicine Department
Washington, DC 20002

2. NRC/REGIONAL OFFICE

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

REPORT NUMBER(s) 2024001

3. DOCKET NUMBER(S)

030-38361

4. LICENSE NUMBER(S)

19-31420-01

5. DATE(S) OF INSPECTION

03/06/2024 - 04/16/2024

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 20.1201(f) requires, in part, that the licensee shall reduce the dose that an individual may be allowed to receive in the current year by the amount of occupational dose received while employed by any other person.


Contrary to the above, as of March 6, 2024, the licensee did not reduce the dose that an individual may be allowed to receive in the current year by the amount of occupational dose received while employed by any other person. Specifically, the licensee allowed two individuals to receive an occupational dose as described above and did not consider the occupational exposure these same individuals received at other licensed institutions.

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

Corrective actions include: Annually, the licensee committed to query all employees who receive an exposure of 1 mSv and above regarding any occupational exposure received from outside employment.

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	Eric Person, Regional Manager	Eric J. Person <small>Digitally signed by: Eric J. Person DN: CN = Eric J. Person Date: 2024.04.17 09:18:39 -04'00'</small>	
NRC INSPECTOR	Robin Elliott	ROBIN ELLIOTT <small>Digitally signed by ROBIN ELLIOTT Date: 2024.04.16 16:40:08 -04'00'</small>	
BRANCH CHIEF	Anne DeFrancisco		5/16/24