

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

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| 1. LICENSEE/LOCATION INSPECTED Trinity Health of New England Medical Group 300 Hebron Avenue, Suite 213 Glastonbury, CT 06033 REPORT NUMBER(S) 2024001 | 2. NRC/REGIONAL OFFICE Region 1 475 Allendale Rd Suite 102 King of Prussia, PA 19406 | |
| 3. DOCKET NUMBER(S) 030-36256 | 4. LICENSE NUMBER(S) 06-30814-01 | 5. DATE(S) OF INSPECTION 02/16/2024 ; Exit: 4/6/2024 |

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)

License Condition 14 of NRC License No. 06-30814-01, Amendment 5, in part, that the licensee shall conduct its program in accordance with the statements, representations, and procedures contained in the letter dated March 17, 2022.

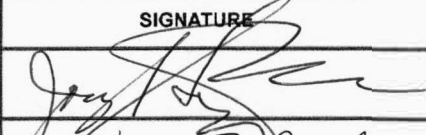
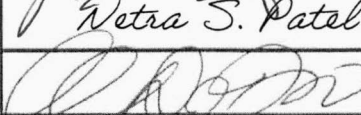
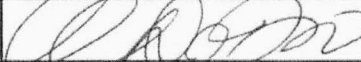
Contrary to the above, until May 06, 2024, the licensee did not conduct its program in accordance with the statements, representations, and procedures contained in the application dated March 7, 2023. Specifically, the licensee did not develop, implement, and maintain written procedures for Material Receipt and Accountability. Thus, the licensee failed to maintain the record of disposed licensed material.

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

For correction action, the licensee has developed written procedure of Material Receipt and Accountability and confirmed to implement and maintain the procedures.

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 | DR Joseph Saffington |  | 5/29/24 |
| NRC INSPECTOR | Netra Patel |  | 5/29/24 |
| BRANCH CHIEF | Anne DeFrancisco |  | 5/28/24 |