

JUN-08-2012 12:52

NRC

610 337 5269 P.002

NRC FORM 591M PART 1

U.S. NUCLEAR REGULATORY COMMISSION

(10-2011)
10 CFR 2.201

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Northwestern Medical Center 133 Fairfield Street St. Albans, VT 05478 REPORT NUMBER(S) 2012-001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 475 Allendale Road King of Prussia, Pennsylvania 19406-1415	
3. DOCKET NUMBER(S) 030-38450	4. LICENSE NUMBER(S) 44-16669-02	5. DATE(S) OF INSPECTION 6/4/2012	

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) and corrective action(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 35.61(a) requires, in part, that a licensee calibrate survey instruments used to show compliance with 10 CFR Parts 20 and 35 annually. Contrary to the above, as of June 4, 2012, the licensee had not calibrated a survey instrument used to show compliance with 10 CFR Parts 20 and 35 annually. Specifically, the survey meter was due for calibration on April 9, 2012. However, the licensee did not send the meter out for calibration because their other meter was currently being calibrated. For corrective actions, the licensee (1) committed to contacting the service provider to verify the calibration status of the first meter and (2) they confirmed that the second meter would be sent out for calibration as soon as the first one was returned.

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	Mark W. Sutton	<i>Mark W. Sutton</i>	6/8/12
NRC INSPECTOR	Tara L. Weidner	<i>Tara L. Weidner</i>	6/8/12
BRANCH CHIEF	Jane P. Dwyer	<i>Jane P. Dwyer</i>	6/11/12

*NRC FORM 591M PART 1 (10-2011) (RI Rev. 02/08/2012)

G:\WordDocs\Current\Insp Record\44-16669-02.2012-001.591M-Part1.doc

SUNSI Review Completed By: / RA / ttheidner



Public



Non-Sensitive

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

NRC-002

TOTAL P.002