

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

## 1. LICENSEE/LOCATION INSPECTED:

Kuakini Medical Center  
347 North Kuakini Street  
Honolulu, Hawaii

## 2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission  
Region IV, 1600 East Lamar Blvd  
Arlington, Texas 76011-4511

REPORT NO.: 030-13337/2018-001

## 3. DOCKET NUMBER

030-13337

## 4. LICENSE NUMBER

53-17797-01

## 5. DATE OF INSPECTION

May 15, 2018

## 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):
- ☒ 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

License Condition 18 of NRC License 53-17797-01 requires, in part, that the licensee conduct its program in accordance with license application dated March 18, 2014. License application dated March 18, 2014, states that the licensee will implement procedures for safe use of unsealed byproduct material. In the procedure, "Kuakini Radiation Safety Manual", Section 3080, step 2.e, it states that the licensee will "Monitor the packing material and empty packages for contamination with a radiation detection survey meter before discarding."

Contrary to the above, from February 18, 2015, to May 15, 2018, the licensee failed to monitor empty packages for contamination with a radiation detection survey meter before discarding. Specifically, the licensee labeled packages used to ship unsealed byproduct material as being "empty" without verifying it through a survey of the package. The licensee provided procedure training to all technicians who label empty byproduct material packages such that packages will be surveyed prior to being labeled as empty.

## Licensee's Statement of Corrective Actions for Item 4, above.

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	STEPHEN M. FOSTER <i>Stephen M. Foster</i>	<i>Stephen M. Foster</i>	5-30-18
NRC INSPECTOR	Jason Dykert, Health Physicist	<i>Jason Dykert</i>	5-30-18
BRANCH CHIEF	Michael C. Hay <i>Michael C. Hay</i>	<i>Michael C. Hay</i>	8/22/19

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Non-Public

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Sensitive - Security-Related

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Public

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Non-Sensitive