

APPENDIX A

NOTICE OF VIOLATION

New England Deaconess Hospital Corporation  
Boston, Massachusetts 02215

Docket No. 030-01808  
License No. 20-00289-07

As a result of the inspection conducted on January 29 and 30, 1991, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy) (1990), the following violations were identified:

1. 10 CFR 20.203(e) requires that areas in which specified amounts of licensed material are used or stored be conspicuously posted "Caution Radioactive Material."

Contrary to the above, on January 30, 1991, an area in which specified amounts of licensed material were used was not posted "Caution Radioactive Material."

This is a Severity Level IV violation. (Supplement IV)

2. 10 CFR 35.51(a) requires that licensees calibrate the survey instruments used to show compliance with regulatory requirements before first use, annually, and following repair.

Contrary to the above, as of January 30, 1991, the survey instrument used to show compliance with regulatory requirements had not been calibrated since February 1, 1989.

This is a Severity Level IV violation. (Supplement VI)

Pursuant to the provisions of 10 CFR 2.201, New England Deaconess Hospital Corporation is hereby required to submit to this office within thirty days of the date of the letter which transmitted this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending this response time.

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U.S. NUCLEAR REGULATORY COMMISSION  
REGION I  
OPEN ITEMS TRACKING SYSTEM

DOCKET NUMBER: 30-01808

| REPORT<br>NUMBER                                                                                   | STATUS | DATE<br>OPEN | DATE<br>CLOSED | REVIEWER<br>NAME | CLOSING<br>OPTION | REFER  |
|----------------------------------------------------------------------------------------------------|--------|--------------|----------------|------------------|-------------------|--------|
| 1 87-031                                                                                           | CLOSED | 01/23/87     | 06/15/88       | DICK LADUN       | LER               | 88-001 |
| ITEM: DIAGNOSTIC MISADMINISTRATION                                                                 |        |              |                |                  |                   |        |
| 2 87-038                                                                                           | CLOSED | 01/30/87     | 06/15/88       | DICK LADUN       | LER               | 88-001 |
| ITEM: DIAGNOSTIC MISADMINISTRATION                                                                 |        |              |                |                  |                   |        |
| 3 87-001                                                                                           | CLOSED | 10/26/87     | 10/26/87       | FRIEDMAN/CHERB   | VIOL              | 87-001 |
| ITEM: TRANS. LIC. MTL. TO PERSONS NOT AUTHORIZED, NO NOV ISSUED, LICEE. ID & CORR. TIMELY. CLOSED. |        |              |                |                  |                   |        |
| 4 88-001                                                                                           | CLOSED | 06/14/88     | 06/15/88       | L.M. TRIPP       | VIOL              | 88-001 |
| ITEM: CLEAR                                                                                        |        |              |                |                  |                   |        |
| 5 90-001                                                                                           | OPEN   | 01/17/90     | / /            | L.M. TRIPP       | VIOL              |        |
| ITEM: FAILURE TO PERFORM SEVERAL DAILY SURVEYS OF HOT LAB                                          |        |              |                |                  |                   |        |
| 6 90-001                                                                                           | OPEN   | 01/17/90     | / /            | L.M. TRIPP       | VIOL              |        |
| ITEM: FAILURE TO PERFORM DAILY CONSTANCY ON SEVERAL OCCASSIONS                                     |        |              |                |                  |                   |        |

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