

APPENDIX A

NOTICE OF VIOLATION

The Waltham Hospital
Waltham, MA 02254

Docket No. 030-15295
License No. 20-13486-02

As a result of the inspection conducted on June 12, 1985, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), the following violations were identified:

- A. 10 CFR 35.23(b) requires that the dosimetry system used to perform the spot-check measurements on a teletherapy unit required by §35.22(b)(4) be calibrated in accordance with §35.23(a) or by direct intercomparison with a system that has been calibrated in accordance with §35.23(a).

Contrary to the above, as of June 12, 1985, the dosimetry system used to perform the spot-check measurements required by §35.22(b)(4) had not been intercompared with a system calibrated in accordance with 10 CFR 35.23.

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

- B. Condition 18 of License No. 20-13486-02 requires that, following each installation of a teletherapy source, a radiation survey be performed and a report of the results of the survey be submitted to the Commission within 30 days.

Contrary to the above, as of April 9, 1985, a radiation survey report had not been submitted to the Commission following the installation of a new teletherapy source on March 9, 1985, a period of more than 30 days.

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

Pursuant to the provisions of 10 CFR 2.201, The Waltham Hospital 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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