

APPENDIX A

NOTICE OF VIOLATION

Leonard Morse Hospital
Natick, MA 01760

Docket No. 030-01963
License No. 20-13405-01

As a result of the inspection conducted on February 27, 1985, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), the following violations were identified:

- A. 10 CFR 35.14(e)(2) requires that records of leak test results shall be kept in units of microcuries and maintained for inspection by the Commission.

Contrary to this requirement, as of the date of this inspection, records of leak test results since the previous inspection had not been maintained as specified.

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

- B. 10 CFR 20.201(b) requires that each licensee make such surveys as may be necessary to comply with all sections of Part 20. As defined in 10 CFR 20.201(a), "survey" means an evaluation of the radiation hazards incident to the production, use, release, disposal, or presence of radioactive materials or other sources of radiation under a specific set of conditions.

Contrary to this requirement, as of the date of this inspection, no evaluation of personal exposure for the month of December 1983 had been made to verify compliance with 10 CFR 20.101 for an individual working in a restricted area. Specifically, the December 1983 whole body exposure of an individual whose assigned film badge had been misplaced and subsequently located but not processed, had not been evaluated.

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

- C. 10 CFR 20.401(b) requires that each licensee maintain records showing the results of surveys required by 10 CFR 20.201(b).

Contrary to this requirement as of the date of this inspection, records were not maintained of those surveys performed to assure compliance with 10 CFR 20.301, which describes authorized means of disposing of radioactive waste.

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

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Pursuant to the provisions of 10 CFR 2.201, Leonard Morse 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.