

JUL 12 1985

Docket Nos. 030-01945
030-15175

License No. 20-12063-01
20-12063-02

Mt. Auburn Hospital
ATTN: Francis P. Lynch
President
330 Mt. Auburn Street
Cambridge, MA 02138

Gentlemen:

Subject: Inspection Report No. 85-01

This refers to the routine safety inspection conducted by Ms. Jenny M. Johansen of this office on June 13, 1985 of activities authorized by NRC License No. 20-12063-01 and 20-12063-02 and to the discussions of our findings held by Ms. Johansen with Mr. Gerald Foley and Mr. Dean Demaster at the conclusion of the inspection and to a subsequent telephone discussion between Mr. Dean Demaster and Ms. J. Johansen on June 17, 1985.

The inspection was an examination of activities conducted under your license as they relate to radiation safety and to compliance with the Commission's rules and regulations and the conditions of your licenses. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, measurements made by the inspector, and observations by the inspector.

Our inspector also verified the steps you have taken to correct the violation brought to your attention in a letter dated June 4, 1985. We have no further questions regarding your action at this time.

From the discussion of our findings at the conclusion of the inspection and our June 17, 1985 telephone conversation we understand that the calibration date for the dosimetry system used for the annual full calibration measurement and the intercomparison calibration date for the dosimetry system used for the monthly spot-check measurements of your Cobalt-60 teletherapy unit required by 10 CFR 35.23 will be documented in your records when these systems are used. Please confirm our understanding in your reply to this letter.

Based on the results of this inspection, it appears that certain of your activities were not conducted in full compliance with NRC requirements, as set forth in the Notice of Violation, enclosed herewith as Appendix A. These violations have been categorized by severity level in accordance with the revised NRC Enforcement Policy (10 CFR 2, Appendix C) published in the Federal Register Notice (49 FR 8583) dated March 8, 1984. You are required to respond to this letter and in preparing your response, you should follow the instructions in Appendix A.

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Mt. Auburn Hospital

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In accordance with Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and your reply will be placed in the Public Document Room.

The responses directed by this letter and the accompanying Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

Your cooperation with us in this matter is appreciated.

Sincerely,

Original Signed By:

Laurence F. Friedman, Ph.D.

John E. Glenn, Ph.D, Chief
Nuclear Materials Safety Section B,
Division of Radiation Safety
and Safeguards

Enclosure: Appendix A, Notice of Violation

cc w/encl:

Public Document Room (PDR)

Nuclear Safety Information Center (NSIC)

Commonwealth of Massachusetts

bcc w/encl:

Region I Docket Room (w/concurrences)

RI:DRSS

Johansen

7/9/85

RI:DRSS

Glenn

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