

## NOTICE OF VIOLATION

Edith Nourse Rogers Memorial Veterans Hospital  
Bedford, Massachusetts

Docket No. 030-01927  
License No. 20-10184-01

During an NRC inspection conducted on October 30, 1996 violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," the violations are listed below:

Condition 23 of License No. 20-10184-01 requires licensees to conduct their program in accordance with the statements, representations, and procedures contained in the documents, including any enclosures.

1. Item 10.3.14 in the application dated November 1, 1993 states that one of the duties of the Radiation Safety Officer is: "Maintaining other records not specifically designated above, e.g., records of survey, radiation monitoring, and disposal as required by 10 CFR Part 20, and records of receipts, transfers, and surveys as required by Part 30."

Contrary to the above, as of October 31, 1996, personnel monitoring devices were not returned for processing and recording in a timely manner. Badges for April, June, July and August in 1994 were not sent for processing until October 1994, and there was a six month lapse in wear and processing dates for badges worn in October 1994. The October 1994 badges were not returned to the service laboratory until March 1995.

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

2. Item 10.3.9 in the above referenced application states that another of the duties of the Radiation Safety Officer is: "Performing or arranging for calibrations of instruments."

Contrary to the above, as of October 31, 1996, survey instruments serial numbers 88253 and 42768 were not calibrated in more than one year.

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

3. Item 8., Survey Program, described in a letter June 24, 1994 states: "Surveys are conducted at least monthly for all active users, and are reviewed quarterly by the RSC."

Contrary to the above, the minutes of the Radiation Safety Committee (RSC), dated September 16, 1995 did not include a review of the quarterly report by the Radiation Safety Committee.

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

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The NRC has concluded that information regarding the reason for the violations, the corrective actions taken and planned to correct the violation and prevent recurrence is already adequately addressed on the docket in your letter dated October 31, 1996. However, you are required to respond to the provisions of 10 CFR 2.201 if the description therein does not accurately reflect your corrective actions or your position. In that case, or if you choose to respond, clearly mark your response as a "Reply to a Notice of Violation," and send it to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region I, within 30 days of the date of the letter transmitting this Notice of Violation.