

MAR 20 1997

Ms. Maryanne Spicer, Director
Corporate Compliance
Massachusetts General Hospital
55 Fruit Street
Boston, Massachusetts 02114-2698

SUBJECT: INSPECTION NOS. 030-01867/96-001, 030-00239/96-001,
030-08948/96-001, AND 070-01757/96-001 AND CLOSURE OF
CONFIRMATORY ACTION LETTER 1-96-014

Dear Ms. Spicer:

This letter refers to your February 27, 1997 correspondence, in response to our January 27, 1997 letter and Notice of Violation.

The corrective and preventive actions documented in your letter appear adequate to prevent recurrence of the violation identified by NRC during the November 19-22, 1996 inspection. Because NRC will turn over responsibility for regulatory oversight of the Massachusetts General Hospital licenses to the Commonwealth of Massachusetts on March 21, 1997, the implementation of your corrective and preventive actions will be examined by the Commonwealth during a future inspection of your licensed program. No further reply to our Notice of Violation is required.

With regards to the actions documented in Confirmatory Action Letter 1-96-014 (CAL), we understand from your February 27, 1997 correspondence that: (1) at that time, security improvements are approximately 75 percent complete; (2) funds to complete the security improvements were allocated on February 21, 1997; (3) security improvements were expected to be completed by the end of March 1997; (4) an audit of the security program would be completed on the first normal workday following the completion of the security improvement project; and (5) the results of the audit would be provided to NRC one day after the completion of the audit. Because these actions will not be completed prior to turnover of the program to the Commonwealth, and because the actions described in the CAL do not constitute NRC regulatory requirements, NRC will turn over responsibility for tracking completion of the CAL actions to the Commonwealth on March 21, 1997. From this date forward, all correspondence related to the CAL should be sent to the Director, Radiation Control Program, Department of Public Health, 305 South Street, Jamaica Plains, Massachusetts 02130.

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PDR ADOCK 03000239
C PDR



M. Spicer
Massachusetts General Hospital

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Your cooperation with us is appreciated.

Sincerely,

Original Signed By:
Francis M. Costello



A. Randolph Blough, Director
Division of Nuclear Materials Safety

Docket Nos. 030-01867
 030-00239
 030-08948
 070-01757

License Nos. 20-03814-80
 20-03814-14
 20-03814-81
 SNM-1490

cc:
Rex Woodleigh, Radiation Safety Officer
Commonwealth of Massachusetts

M. Spicer
Massachusetts General Hospital

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