

APPENDIX A

NOTICE OF VIOLATION

St. Agnes Medical Center  
Philadelphia, Pennsylvania 19145

Docket No. 030-03196  
License No. 37-13651-01

During an NRC inspection conducted on October 19, 1993, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violations are listed below:

- A. 10 CFR 19.12 requires, in part, that all individuals working in a restricted area be instructed in the precautions and procedures to minimize exposure to radioactive materials, in the purpose and functions of protective devices employed, and in the applicable provisions of the Commission's regulations and licenses.

Contrary to the above, as of October 19, 1993, individuals who were working in the hot laboratory, a restricted area, had not been instructed in the applicable provisions of the regulations and the conditions of the license. Specifically, nuclear medicine technologists had not been instructed in the requirements of 10 CFR Part 35 nor in the conditions and radiation safety procedures contained in the license, which was renewed in April 1992.

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

- B. 10 CFR 35.57(d) and (i) require, in part, that records of leak tests and inventory of sealed sources include the signature of the Radiation Safety Officer.

Contrary to the above, records of leak tests and inventories of sealed sources performed in December 1992 and August 1993 did not include the signature of the Radiation Safety Officer.

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

Pursuant to the provisions of 10 CFR 2.201, the St. Agnes Medical Center is hereby required to submit a written statement or explanation 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 (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations,

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and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order or a Demand for Information may be issued to show cause why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.