MASSACHUSETTS GENER .. HOSPITAL

... ARVARD MEDICAL SCHOOL

030-00239

DEPARTMENT OF RADIOLOGY Division of Karlinlogical bearies at Technology

FIRMARI W WEBSTER, Ph.D. Promiser - Karlindogy (Physica)



Mailing Address Massachusetts General Hospital Boston, Massachusetts 02114 (617) 726-8326/3078

November 24 1989

T.S. Nuclear Regulatory Commission, Region I, 475 Allendale Rd, King of Prussia, PA 19406 Addendum to License Renewal

#20-03814-14 mailed 11/24/89

Gentlemen,

It has come to my attention that one item that should have been included in our application was inadvertently omitted.

I am attaching two copies of a certificate relating to the Cobalt-60 source transfer which occurred on April 19 1989 and which therefore has reduced our complement of teletherapy units from two to one under the above license.

The application was mailed today and I trust that this document will be added to the original and one copy which was sent to you.

Sincerely,

Edward W. Webster, Ph.D.

Chairman, Rad. Safety Comm.

OFFICIAL RECORD COPY MUID

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PDR

111516

TELETHERAPY UNIT AND SOURCE TRANSFER

This is to certify that a cobal: -60 source describ. 4 as follows:

M. del Number: C-146 AECC Serial Number: 5-3876 Containing 5605 curies as of 4-18 89

has been determined by a wipe test to be leak free and has been removed from a teletherapy unit described as follows:

Manufacturer: AECL

Model Number: Eldorado 78

Serial Number: 16

The above unit and source have been removed and transferred from Massachusetts General Hospital 20-03814-14 to Neutron Products License MD-31-025-03.

DATE: April 19 1989

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DEPARTMENT OF RADIOLOGY

Division of Nuclear Medicine



Mailing Address:
Massachusetts General Hospital
Boston, Massachusetts 02114
(617) 726-8350

November 24, 1989

Ms. Maryanne Spicer
Administrative Director of Safety
and Regulatory Affairs
Blossom Court

Dear Maryanne:

This letter constitutes our response to Notice of Violations found during the NRC inspection of Nuclear Medicine July 25-28, 1989. Specifically we are responding to item C.2, Appendix I, of NRC letter to you dated October 27, 1989.

The violation deals with the daily performance of radiation surveys in areas where radiopharmaceuticals are handled and weekly surveys of the waste storage areas.

The three areas of non-compliance found and are response to each are as follows:

 No surveys of radiopharmaceutical handling areas were performed for 11 consecutive days in March 1989 and on 17 consecutive days in May 1989.

Response: During the periods in question, the responsibility for daily surveys in Nuclear Medicine were being transferred between Radiation Safety and Nuclear Medicine due to personnel shortages in Radiation Safety. Mr. John Hergenrother, Area Manager in Nuclear Medicine states that the surveys were indeed performed during the periods in question. When Radiation Safety personnel again resumed responsibility for these surveys, our records were transferred to them. We unfortuantely did not retain copies of these records in Nuclear Medicine and Radiation Safety cannot locate these records.

It is our position that this violtaion is a result of misplaced records and not as the result of failure to perform required surveys.

Page 2 November 24, 1989

> No surveys of radiopharmaceutical handling areas were performed on weekends when nuclear medicine procedures were performed on-call.

Response: No such surveys were carried out. This deficiency has been corrected effective July 29, 1989. A copy of the forms used by technologists when they are called in on weekends is enclosed for your review. (ATTACHMENT # 4)

3. Weekly radiation surveys of Nuclear Medicine and radioactive storage areas were not performed during 13 weeks in 1988 and 13 of 29 weeks in 1989.

Response: Weekly surveys and wipe tests of radiopharmaceutical handling areas and waste storage areas are the responsibility of the Radiation Safety Office. Nuclear Medicine personnel have never been informed that this responsibility was transferred to them, either temporarily or permanently. It is our understanding that this policy remains in effect.

Thank you for providing us the opportunity to respond to these violations. If you reuire addtional information, please contact me.

singerely.

H. William Strauss, M.D. Director, Nuclear Medicine Division Radiologist, Massachusetts General Hospital Professor, Harvard Medical School

HWS/elp

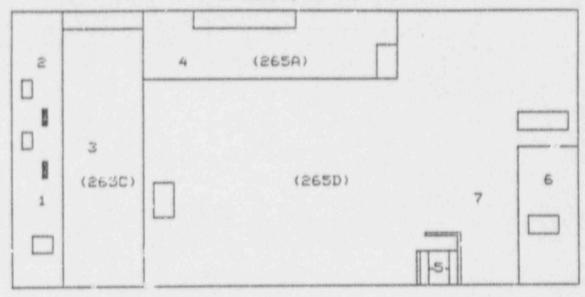
cc: Ronald J. Callahan, Ph.D. John Hergenrother, CNMT

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Comments:

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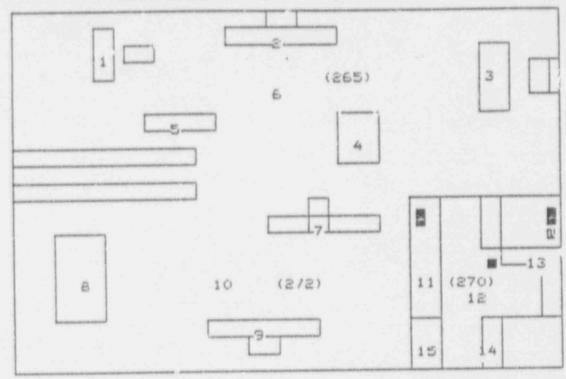
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DEPARTMENT OF RADIATION MEDICINE Please reply to: Massechuserts General Hospital

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Boston, Massachusett: 02114 Telephone (617) 726-Telefax (617) 726-3603

MEMORANDUM

TO

Maryanne Spicer

FROM

Edward Epp 9 A

DATE

11-22-89

TOPIC

NRC Notice of Violation

With regard to the violation of 10 CFR 19.12, the following steps have been taken:

- Student teletherapy technologists will retend the Massachusetts
 General Hospital radiation safety orientation, provided by the
 Radiation Safety Office.
- Student teletherapy technologists will receive orientation from a member of the radiation medicine staff regarding the applicable provisions of the NRC's regulations and licenses.
- No student teletherapy technologist will be allowed to train on a teletherapy unit before the above orientation has been attended.

With regard to the violation of Condition No. 20, Radioactive Materials License No. 20-03814-14 the following provisions have been made:

- The technologist on weekend cal! will perform the daily operational and safety checks before treating any patient over the weekend period.
- 2. Records of the operational and safety checks will be reviewed periodically by the designated teletherapy physicist.

Full compliance with the above responses will be achieved by December 1,1989.

cc:

K. McCarthy

T. Mauceri

J. Leong

S. Larsen