

APPENDIX A  
NOTICE OF VIOLATION

St. Agnes Medical Center  
Philadelphia, Pennsylvania 19145

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

As a result of the inspection conducted on November 3, 1987, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy) (1986), the following violations were identified:

- A. Condition 15 of License No. 37-13651-01 requires that the licensee conduct its program in accordance with the statements, representations and procedures contained in an application dated December 31, 1985, and letters dated September 19, 1986.
1. Item 15.9 of the "Laboratory Rules for the Use of Radioactive Material" found in the application dated December 31, 1985 requires that disposal of radioactive waste be made only to specifically designated receptacles.

Contrary to the above, on November 3, 1987, plastic tubing contaminated with licensed material was found in a waste receptacle that was not specifically labelled for the disposal of radioactive waste.

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

2. Item 10.1 of the "Methods for Calibration of a Dose Calibrator" requires that the date, decay corrected activity, background, net standard assay and percent deviation be logged whenever the Daily Constancy Check is performed.

Contrary to the above, as of November 3, 1987, all of the required data was not logged as required every time the Daily Constancy Check was performed.

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

- B. 10 CFR 20.401(a) requires that each licensee maintain records showing radiation exposures on Form NRC-5, in accordance with the instructions contained in that form, or on clear and legible records containing all the information required by Form NRC-5.

Contrary to the above, on November 3, 1987, exposure records for the period of March through May, 1987 were not maintained.

This is a Severity Level V violation (Supplement IV)

OFFICIAL RECORD COPY

RL ST AGNES MC - 0003.0.0  
04/01/88

8804150114 880407  
REG1 LIC30  
37-13651-01 DCD

- C. 10 CFR 20.401(b) requires that each licensee maintain records showing the results of surveys required by 10 CFR 20.205(d).

Item 14 of the "Instructions for Personnel Opening and Monitoring Packages Containing Radioactive Materials" requires that all data from the package surveys be recorded on the Package Monitoring Log Sheet.

Contrary to the above, as of November 3, 1987, the data required by the Package Monitoring Log Sheet was not recorded in all instances.

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

Pursuant to the provisions of 10 CFR 2.201, St. Agnes Medical Center is hereby required to submit to this office within thirty days of the date of the letter which transmitted this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending this response time.