

APPENDIX A

NOTICE OF VIOLATION

System Sensor of Massachusetts,  
Pyrotec, Inc.  
Marshfield, Massachusetts

Docket Nos. 030-30625  
030-20071  
License Nos. 20-28339-01  
20-18386-04E

As a result of the inspection conducted on June 5 and 6, 1989, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy) (1988), the following violations were identified:

Condition 13 of License Nos. 20-28339-01 and 20-18386-04E requires that licensed material be possessed and used in accordance with the statements, representations, and procedures contained in the Radiation Protection Program (GOP-015) attached to the application dated May 13, 1988, for License No. 20-28339-01, and to the letter dated October 29, 1987, for License No. 20-18386-04E.

1. Paragraph 5.7 under Section 5.0, General Radiation Protection Safety of the Radiation Protection Program (GOP-015) requires the Radiation Protection Consultant to review the facilities and the program for regulatory compliance of frequencies of approximately six months.

Contrary to the above, as of June 6, 1989, the Radiation Protection Consultant has not reviewed the facility or the program since August of 1987.

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

2. Paragraph 11.1 under Section 11.0, Training, of the Radiation Protection Program (GOP-015) requires training sessions to be held periodically by the RPO or the Radiation Protection Consultant. Licensee personnel stated that the periodic interval was intended to be at least annual.

Contrary to the above, as of June 6, 1989, the last periodic training was conducted by the consultant during September 1987.

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

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3. Paragraph 8.2.3 under Section 8.0, Inventory Accountability, of the Radiation Protection Program (GOP-015) requires the Production Supervisor to maintain a daily log showing the date and quantity of radioactive services received from storage and the quantity in subassemblies.

Contrary to the above, as of June 6, 1989, the daily log was not adequately maintained. Licensee personnel stated that errors made in the subassembly inventories during January 1989 have not been reconciled and the inventory corrected.

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

Pursuant to the provisions of 10 CFR 2.201, System Sensor of Massachusetts; Pyrotec, Inc. 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.