UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION I
2100 RENAISSANCE BOULEVARD, SUITE 100
KING OF PRUSSIA, PENNSYLVANIA 19406-2713

January 3, 2013

Docket No. 03001239 License No. 06-00253-04

Donna Handley, RN
Vice President, Cancer Program
Hartford Hospital
80 Seymour Street
Hartford, CT 06102

SUBJECT: NRC INSPECTION REPORT NO. 03001239/2012002, HARTFORD HOSPITAL, HARTFORD, CONNECTICUT SITE AND NOTICE OF VIOLATION

Dear Ms. Handley:

On September 27, 2012, Maryann Abogunde and Penny Lanzisera of this office conducted a security inspection at the above address of activities authorized by your NRC license. The inspection reviewed Hartford Hospital's implementation of: (1) NRC's "Order Imposing Increased Controls" (EA 05-090), dated November 14, 2005; (2) NRC's "Order Imposing Fingerprinting and Criminal History Check Requirements for Unescorted Access to Certain Radioactive Material" (EA 07-305), dated December 5, 2007; and (3) the requirements of 10 CFR 20.2207 to report information to the National Source Tracking System. The inspection consisted of observations by the inspectors, interviews with personnel, and an examination of records. Additional information provided during telephone conversations on September 28 and October 11, 2012, between this office and Peter J. Mas, Radiation Safety Officer, and Lenworth Walker, Security Manager of your organization, was also examined as part of the inspection. The findings of the inspection were discussed with you and other members of your organization by telephone at the conclusion of the inspection on December 11, 2012.

Based on the results of this inspection and in accordance with the NRC Enforcement Policy, the NRC has determined that your activities were not conducted in full compliance with NRC requirements and are detailed and categorized by severity level in the enclosed Notice of Violation (NOV). An NOV is being issued because your organization did not identify the noncompliance.

Enclosures transmitted herewith contain SUNSI. When separated from enclosures, this transmittal document is decontrolled.

The NRC has concluded that information regarding the reason for the violation(s) in the enclosed Notice, the corrective actions taken and planned to correct the violation(s) and prevent recurrence and the date when full compliance was achieved is already adequately addressed on the docket in this letter. Therefore, you are not required to respond to this letter unless the description herein does not accurately reflect your corrective actions or your position. In that case, or if you choose to provide additional information, you should follow the instructions specified in the enclosed Notice.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter without attachments will be made available electronically for public inspection in the NRC Public Document Room or from the NRC document system (ADAMS), accessible from the NRC website at http://www.nrc.gov/reading-rm/adams.html.

The Enclosures contain "Security-Related Information" and will be withheld from public disclosure by the NRC and must be protected from unauthorized disclosure. Additional information concerning "Security Related Information" is also discussed in Regulatory Information Summary RIS-2005-031, "Control of Security-Related Sensitive Unclassified Non-Safeguards Information" (ML053480073), which is available on the NRC Web site at http://www.nrc.gov; select **Electronic Reading Room; All Collections; Generic Communications; Regulatory Issue Summaries; 2005; RIS-05-031.**

Current NRC regulations and guidance are included on the NRC's website at www.nrc.gov; select **Nuclear Materials; Medical, Academic, and Industrial Uses of Nuclear Material;** then **Regulations, Guidance, and Communications Page**. The current Enforcement Policy is included on the NRC's website at www.nrc.gov; select About **NRC; How We Regulate; Enforcement;** then **Enforcement Policy**. You may also obtain these documents by contacting the Government Printing Office (GPO) toll-free at 1-866-512-1800. The GPO is open from 8:00 a.m. to 5:30 p.m. EST, Monday through Friday (except Federal holidays).

The NRC's Safety Culture Policy Statement became effective in June 2011. While a policy statement and not a regulation, it sets forth the agency's *expectations* for individuals and organizations to establish and maintain a positive safety culture. You can access the policy statement and supporting material that may benefit your organization on NRC's safety culture Web site at http://www.nrc.gov/about-nrc/regulatory/enforcement/safety-culture.html. We strongly encourage you to review this material and adapt it to your particular needs in order to develop and maintain a positive safety culture as you engage in NRC-regulated activities.

Please contact Maryann Abogunde at (610) 337-5090 if you have any questions regarding this matter.

Sincerely,

Original Signed by James P. Dwyer

James P. Dwyer, Chief
Medical Branch
Division of Nuclear Materials Safety

Enclosures:
Notice of Violation **(Contains Security-Related Information)**

cc:
Peter J. Mas, Radiation Safety Officer (with enclosures)
State of Connecticut (without enclosures)

Please contact Maryann Abogunde at (610) 337-5090 if you have any questions regarding this matter.

Sincerely,

Original Signed by James P. Dwyer

James P. Dwyer, Chief
Medical Branch
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Enclosures:
Notice of Violation **(Contains Security-Related Information)**

cc:
Peter J. Mas, Radiation Safety Officer (with enclosures)
State of Connecticut (without enclosures)

Distribution:
D. J. Holody, RI

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SUNSI Review Complete: MAbogunde
After declaring this document "An Official Agency Record"only **the cover letter will be** be released to the Public.

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