

APPENDIX A
NOTICE OF VIOLATION

Hartford Hospital
Hartford, Connecticut 06115

Jocket No. 030-01239
License No. 06-00253-04

As a result of the inspection conducted on November 6 and 7, 1990, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy) (1990), the following violations were identified:

Condition 19 of License No. 06-00253-04 requires that the licensee conduct its program in accordance with the statements, representations, and procedures contained in the application dated May 1, 1985, and letters dated January 30, 1986, February 22, 1986, November 5, 1986, December 22, 1986, January 14, 1987, June 30, 1987, and December 22, 1989.

- A. Item 10 of application dated May 1, 1985, requires, in part, that the instrument constancy check be performed before each daily use of the dose calibrator.

Contrary to the above, as of November 7, 1990, the instrument constancy check was not performed before each daily use of the dose calibrator. Specifically, the instrument constancy check was not performed on October 28, 1990, September 22 to 25, 1989, September 29 to October 2, 1989, and October 6 to 9, 1989.

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

- B. Item 12 of application dated May 1, 1985, requires, in part, that all personnel working directly with radioactive materials will receive annual refresher training.

Contrary to the above, as of November 7, 1990, personnel in the research area of the hospital working directly with radioactive materials did not receive annual refresher training since 1988.

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

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- C. Item 15 of application dated May 1, 1985, requires, in part, that disposable gloves be worn at all times while handling radioactive materials.

Contrary to the above, on November 6, 1990, personnel in the Nuclear Medicine Department did not wear disposable gloves at all times while handling radioactive materials.

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

- D. Item 17 of application dated May 1, 1985, requires, in part, that all elution, preparation, and injection areas be surveyed on a daily basis.

Contrary to the above, as of November 7, 1990, all elution, preparation and injection areas were not surveyed on a daily basis. Specifically, surveys were not performed on September 6 to 11, 1989; September 15 to 18, 1989; September 22 to 25, 1989; October 2, 1990; and November 4, 1990.

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

- E. Item 18 of application dated May 1, 1985, requires, in part, that the procedures in Regulatory Guide 10.8, Revision 1, Appendix J be followed for waste disposal procedures.

Appendix J of Regulatory Guide 10.8, Revision 1 requires, in part, that the record for radioactive material kept for decay-in-storage include the date when the radioactive material is placed in storage for decay.

Contrary to the above, as of November 7, 1990, the record for radioactive material kept for decay-in-storage did not include the date when the radioactive material was placed in storage for decay.

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

Pursuant to the provisions of 10 CFR 2.201, Hartford Hospital 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.