

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Charlotte Hungerford Hospital 540 Litchfield Street Torrington, Ct 06790 REPORT Nos 2007001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 475 Allendale Road King of Prussia, Pennsylvania 19406-1415	
3. DOCKET NUMBER(S) 03009293	4. LICENSE NUMBER(S) 06-08349-04	5. DATE(S) OF INSPECTION Aug 22, 2007	

LICENSEE:
The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

1. Based on the inspection findings, no violations were identified.

2. Previous violation(s) closed.

3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NUREG-1600, to exercise discretion, were satisfied.

Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.
**10 CFR 20.1902 requires posting of areas or rooms in which licensed material is used or stored. The licensee shall post each area or room in which there is used or stored an amount of material exceeding 10 times the quantity of material specified in appendix C to part 20 with conspicuous signs (the amount of material was less than 10 times the appendix C requirement).
Contrary to the above on Aug 22, 2007 the appropriate signs were not posted.
10 CFR 20.1902 requires high confidence that written directives are administered as written. One requirement for written directives are signature and date by an authorized user.
Contrary to the above, written directives were not signed but initiated.**

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE	DANIEL J. MCINTYRE	<i>[Signature]</i>	8/22/07
NRC INSPECTOR	G. Fahn	<i>[Signature]</i>	8/22/07