

OCT-25-2011 15:45

NRC

610 337 5269

P.002

## NRC FORM 591M PART 1

(10-2010)  
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

## 1. LICENSEE/LOCATION INSPECTED:

Charlotte Hungerford Hospital  
540 Litchfield Street  
Torrington, CT 06790-0988

REPORT Nos

2011-001

## 2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission  
Region I, 475 Allendale Road  
King of Prussia, Pennsylvania 19406-1415

## 3. DOCKET NUMBER(S)

030-08293

## 4. LICENSE NUMBER(S)

06-08349-04

## 5. DATE(S) OF INSPECTION

October 19 - 20, 2011

## 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.

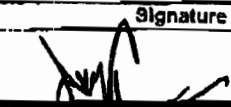
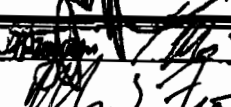
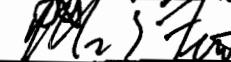
Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

- ☒ 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 35.24(f) requires in part that the Radiation Safety Committee (RSC) must include an authorized user (AU) for each type of use permitted by the licensee. Contrary to the above, Charlotte Hungerford Hospital's RSC did not include an AU for each type of use permitted by the license. Specifically, between September 2009 and October 2011, Charlotte Hungerford Hospital's RSC did not have a user representative for 10 CFR 35.300. Charlotte Hungerford Hospital stated that they would identify and add an AU for 10 CFR 35.300 use by the next RSC meeting.

## Statement of Corrective Actions

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	JOHN J. CAPOBIANCO		10/26/11
NRC INSPECTOR	Maryann Abogunde / Sandra Gabriel		10/25/11
BRANCH CHIEF	Marc S. Ferdas		10/27/11

-591M PART 1 (RI Rev. 08/10/2011)

G:\WordDocs\Current\Insp Record\RO6-08349-04 2011-001.591MPart1.doc

SUNSI Review Completed By: / RA / MAbogunde

☒

Public

☒

Non-Sensitive

This document becomes an NRC Official Agency Record once it is signed by the Branch Chief

NRC-002  
TOTAL P.002