

2.201

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION



1. LICENSEE/LOCATION INSPECTED: Eli Lilly & Company Indianapolis, Indiana		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region III 2443 Warrenville Road Lisle, Illinois 60532-4352	
REPORT 2006-001-002-003			
3. DOCKET NUMBER(S) 030-04330	4. LICENSEE NUMBER(S) 13-01133-02	5. DATE(S) OF INSPECTION 4/5-7/2006	

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.

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

1. 10 CFR 31.5(c)(8)(i): The licensee reported that it improperly disposed of a generally licensed Gas Chromatograph containing a nominal 12.1 millicuries of Ni-63 on May 11, 2005. Specifically, the licensee believes the Ni-63 source was disposed of in a landfill. See the attached 30 day report for corrective actions.


2. 10 CFR 20.1801/1802: The licensee reported the loss of approximately 9.4 millicuries of C-14 in unsealed form on July 19, 2002. Specifically, the licensee believes that the Radioactive Material (RAM) was disposed of in RAM trash and incinerated. See the attached 30 day report for corrective actions.

- ☐ 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.

(Violations and Corrective Actions)

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			
NRC INSPECTOR	Michael LaFranzo		5/5/06