

NRC FORM 591M PART 1
(10-2011)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:
Tracerco, a business unit of Johnson Matthey, Inc.

NOTE: in-house review; no on-site inspection

REPORT NUMBER(S) 2012-001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region I, 2100 Renaissance Blvd, Suite 100
King of Prussia, Pennsylvania 19406-27133. DOCKET NUMBER(S)
030-311744. LICENSE NUMBER(S)
07-28386-015. DATE(S) OF INSPECTION
July 2, 2012

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, to exercise discretion, were satisfied.

1 Non-cited violation was discussed involving the following requirement(s) and corrective action(s):

10 CFR 32.12(a) and (c)(1) requires, in part, that Tracerco file a transfer of byproduct material report, covering the preceding calendar year, on or before January 31 of each year. In Tracerco's letter dated April 13, 2012 (ADAMS Accession No. ML12122A841), Tracerco identified that they did not submit the required report for calendar year 2010. In Tracerco's letter dated May 9, 2012, Tracerco identified that they did not submit the required report for calendar year 2011. Tracerco corrected the violation and have committed to using LOTUS NOTES computer system to send email alerts to specific personnel beginning the last quarter of the year to remind them to compile the annual report and have it signed and sent by January 31; therefore preventing recurrence. This violation is not repetitive and not willful.

- ☐ 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with the NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11. (Violations and Corrective Actions)

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	Norman Lanier	Norman Lanier	7-10-12
NRC INSPECTOR	Kathy Modes, Sr. Health Physicist	Kathy Modes	7/10/2012
BRANCH CHIEF	Marc S. Ferdas, Chief	Marc S. Ferdas	7/12/12

*NRC FORM 591M PART 1 (10-2011) (RI Rev. 06/04/2012)

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SUNSI Review Completed By: / RA / K. Modes



Public



Non-Sensitive

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

TOTAL P.002