

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Trumbull Corporation P. O. Box 6774, 225 North Shore Drive Pittsburgh, Pennsylvania 15212 REPORT NUMBER 2012-001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713	
3. DOCKET NUMBER 030-16010	4. LICENSE NUMBER 37-19062-01	5. DATE(S) OF INSPECTION June 20- July 12, 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.

Non-cited violation(s) 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 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)

Condition 15 of NRC License No. 37-19062-01 requires that the licensee conduct a physical inventory every six months, or at intervals approved by the U.S. Nuclear Regulatory Commission, to account for all sources and /or devices received and possessed under the license. Records of inventories shall be maintained for 5 years from the date of each inventory and shall include the radionuclide, quantities, manufacturer's name and model number, and the date of the inventory.

Contrary to the above, as of June 20, 2012, the licensee did not conduct a physical inventory every six months to account for all sources and/or devices possessed under the license. Specifically, the licensee possesses eight Troxler Electronic Laboratories, Inc. Model3400 portable gauges and has not conducted a physical inventory since 2006.

In a followup discussion on July 12, 2012, the RSO indicated the required inventories would be performed every six months together with required leak tests, and provided a copy of the form to be used for each inventory.

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	Chad Lincoln, Radiation Safety Officer		
NRC INSPECTOR	Craig Gordon, Sr. Health Physicist	/RA/	7/16/12
BRANCH CHIEF	Blake Welling, Chief, MS&IB	/RA/	7/16/12

SUNSI Review Completed By: / RA/ CGordo

Public



Non-Sensitive