

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Pole Brothers Imaging Company, LLC 1217 Senseny Road Winchester, Virginia 22602 REPORT NUMBER 2013-001		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 030-34342	4. LICENSE NUMBER 45-25383-01	5. DATE(S) OF INSPECTION April 23-24, 2013	

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 to License Number 45-25383-01 requires, in part, that no sealed source shall be stored for a period of more than 3 years without being tested for leakage and/or contamination.

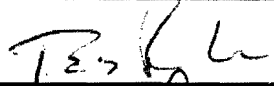
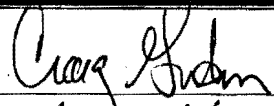

Contrary to the above, the licensee had stored a sealed source for a period of more than 3 years without being tested for leakage and/or contamination. Specifically, a radiography device containing Ir-192 was not leak tested since September 3, 2009, a period of greater than 3 years.

This is a Severity Level IV violation (Section 6.3.d.3).

At the conclusion the RSO planned to obtain the leak test sample from the source and send it to the device manufacturer for analysis.

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	Charles Tadpole Hilbert, RSO		5-7-2013
NRC INSPECTOR	Craig Gordon, Sr. Health Physicist		5/7/13
BRANCH CHIEF	Blake Welling, Chief MS&I Branch		5/7/13