

1. LICENSEE/LOCATION INSPECTED: Goodrich Corporation 100 Wooster Heights Road Danbury, CT 06810 REPORT NUMBER(S) 2013001		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(S) 03019941		4. LICENSE NUMBER(S) 06-20581-01	
5. DATE(S) OF INSPECTION December 5, 2013 (on-site) December 16, 2013 (exit)			

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):



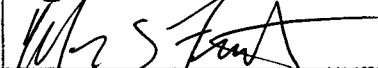
- ☒ 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with the NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11 (Violations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

Condition 17.A of License No. 06-20581-01 requires, in part, that the licensee shall conduct its program in accordance with statements, representations, and procedures contained in the application dated 9/27/2004. Item 8.1.4 of the application dated 9/27/2004 states, that retraining will be performed annually. Contrary to the above, for calendar years 2009 and 2012, the technician source user had not received annual refresher training. This is a SLIV violation of License Condition 17 (Reference: Section 6.3.d in NRC Enforcement Policy revised 7/9/2013).

Corrective actions are documented on the NRC Form 591 Part 2 and will be completed by 1/15/2014.

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	Andreas Nonnenmacher, VP & General Manager		12/16/2013
NRC INSPECTOR	Kathy D. Modes, Sr. Health Physicist		12/16/2013
BRANCH CHIEF	Marc S. Ferdas, Chief		12/23/13

*NRC FORM 591M PART 1 (07-2012) (RI Rev. 09/12/2013)

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SUNSI Review Completed By: / RA / K. Modes

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Non-Sensitive

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

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED;

Goodrich Corporation
100 Wooster Heights Road
Danbury, CT 06810

REPORT NUMBER(S) 2013001

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(S)

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4. LICENSE NUMBER(S)

06-20581-01

5. DATE(S) OF INSPECTION

December 5, 2013 (on-site)
December 16, 2013 (exit)

(Continued)

Corrective actions include:

- (1) the Radiation Safety Officer (RSO) provided refresher training on 12/13/2013, and
- (2) the RSO entered email alerts into the company's compliance calendar to alert the RSO, the RSO's assistant, the technician source user, the technician's supervisor, and other laboratory personnel of the training coming due in October of each year.

In addition, the RSO stated that:

- (3) if an employee misses the training, this employee will be dropped from the program,
- (4) both the employee and their manager will be informed of the incomplete training and the elimination of the employee from the program,
- (5) the lock combination on the door to the lab will be changed and provided only to those who have current training, and
- (6) the Work Instruction will be revised to document this procedure.