



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

REGION III  
2443 WARRENVILLE RD. SUITE 210  
LISLE, IL 60532-4352

July 1, 2015

Mr. Brian Kruer, President  
Hartford Quality Assurance  
20 West 7th Street  
New Albany, IN 47150

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03037549/2015001(DNMS) AND  
NOTICE OF VIOLATION – HARTFORD QUALITY ASSURANCE

Dear Mr. Kruer:

On April 1, 2015, an inspector from the U.S. Nuclear Regulatory Commission (NRC) conducted a routine inspection at your facility in New Albany, Indiana, with continued in-office review through June 17, 2015. The purpose of the inspection was to review activities performed under your NRC license to ensure that activities were being performed in accordance with NRC requirements. The in-office review included further evaluation of security-related items. Mr. Ryan Craffey of my staff conducted a final exit meeting by telephone with Mr. Charles Bradshaw of your staff on June 19, 2015, to discuss the inspection findings.

During this inspection, the NRC staff examined activities conducted under your license related to public health and safety. Additionally, the staff examined your compliance with the Commission's rules and regulations as well as the conditions of your license. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

Based on the results of this inspection, the NRC has determined that violations of NRC requirements occurred. The violations were evaluated in accordance with the NRC Enforcement Policy. The current Enforcement Policy is included on the NRC's website at <http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html>. The violations were of a security related nature and are discussed further in the non-public Security Addendum enclosed with this letter (Enclosure 2). The violations are cited in the enclosed Notice of Violation (Notice) (Enclosure 1). The NRC is citing the violations in the Notice because they were identified by the inspector.

The NRC has concluded that information regarding the corrective actions taken to restore compliance with specific regulatory requirements, and the date when full compliance was achieved, is already addressed on the docket in this letter and in email correspondence provided by Mr. Bradshaw on April 2, 2015. However, the NRC still has additional concerns,

Enclosures 1 and 2 contain Sensitive  
Unclassified Non-Safeguards Information.  
When separated from the Enclosures, this  
transmittal letter is decontrolled.

B. Krueer

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also discussed in the Security Addendum regarding the root cause of these violations and the corrective actions taken to address the potential for the recurrence of a similar violation.

Therefore, you are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. The guidance in NRC Information Notice 96-28, "Suggested Guidance Relating to Development and Implementation of Corrective Action," may be useful in preparing your response to the NRC's additional concerns. You can find the Information Notice on the NRC website at: <http://www.nrc.gov/reading-rm/doc-collections/gen-comm/info-notices/1996/in96028.html>. The NRC will use your response, in part, to determine whether further enforcement action is necessary to ensure compliance with regulatory requirements.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be made available electronically for public inspection in the NRC's Public Document Room or from the NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC's website at <http://www.nrc.gov/reading-rm/adams.html>. However, because these issues involved security-related information, the enclosures to this letter and your response will not be made available for public inspection. Please ensure that you mark the top of each page of your response with "Security-Related Information – Withhold Under 10 CFR 2.390." To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information so that it can be made publicly available without redaction.

Please feel free to contact Ryan Craffey of my staff if you have any questions regarding this inspection. Mr. Craffey can be reached at 630-829-9655.

Sincerely,

*/RA/*

Aaron T. McCraw, Chief  
Materials Inspection Branch  
Division of Nuclear Materials Safety

Docket No. 030-37549  
License No. 13-32671-01

Enclosures:

1. Notice of Violation (non-public)
2. Security Addendum (non-public)

cc w/encl: Charles Bradshaw, RSO  
cc w/o encl: State of Indiana

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B. Krueer

-2-

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cc w/encl: Charles Bradshaw, RSO  
cc w/o encl: State of Indiana

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