



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION IV
1600 E. LAMAR BLVD.
ARLINGTON, TX 76011-4511

January 11, 2018

Mr. Gordon Finlay, RSO
Quality Control Inspection and Testing Laboratories
440 West Fordham Drive
Eagle, ID 83616

SUBJECT: RESPONSE TO NRC INSPECTION REPORT 030-37383/2017-001 AND
NOTICE OF VIOLATION

Dear Mr. Finlay:

On November 3, 2017, the U.S. Nuclear Regulatory Commission (NRC) cited Quality Control Inspection and Testing Laboratories for four violations related to reports of transactions involving nationally tracked sources and to the NRC's security requirements in Title 10 of the *Code of Federal Regulations* (CFR) Part 37. Inspection Report 030-37383/2017-001 with the enclosed Notice of Violation required you to respond in writing within 30 days (Agencywide Documents Access Management System (ADAMS) Accession No. ML17307A389). Your written response letter was received by our office on December 7, 2017. On January 3, 2018, the inspector contacted you by telephone to clarify information that was contained in your written response. Your written response (ML17346B283) and the NRC's record of the telephone conversation with you (ML18003B020) contain security-related information and are not publicly available.

After reviewing the information you provided in your response to the Notice of Violation, we have concluded that your completed and proposed actions appear to adequately address the regulatory noncompliance described in the Notice of Violation. We will review your implementation of these corrective actions during a future inspection to determine whether full compliance has been restored and whether compliance will be maintained.

In accordance with 10 CFR 2.390 of the NRC's "Agency Rules of Practice and Procedure," a copy of this letter will be made available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Documents Access Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

Sincerely,

/RA by LLHowell Acting For/

Michael C. Hay, Chief
Materials Licensing and Inspection Branch
Division of Nuclear Materials Safety

Docket: 030-37383
License: 11-29245-01

cc: M. Dietrich,
State of Idaho Radiation Control Program Director

RESPONSE TO NRC INSPECTION REPORT 030-37383/2017-001 AND NOTICE OF VIOLATION- DATED JANUARY 11, 2018.

DISTRIBUTION:

S. Morris, DRA
M. Shaffer, D/DNMS
L. Howell, DD/DNMS
R4DNMS_MLIB

ADAMS ACCESSION NUMBER: ML18009A739

SUNSI Review, By: PJH		ADAMS <input checked="" type="checkbox"/> Yes		<input checked="" type="checkbox"/> Publicly Available	<input checked="" type="checkbox"/> Non-Sensitive	Keyword: N/A
OFFICE	RIV: MLIB	RIV: MLIB	C: MLIB			
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DATE	01/09/18	01/11/18	01/11/18			

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