

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Panasonic Corporation of North America 3454 East Miraloma Avenue Anaheim, California		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511	
REPORT NO.: 2018-001			
3. DOCKET NUMBER 030-29563	4. LICENSE NUMBER 29-27907-01E	5. DATE(S) OF INSPECTION May 23 – July 23, 2018	

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) was/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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

Condition 12 of NRC License No. 29-27907-01E requires the licensee to submit periodic material transfer reports as specified in 10 CFR 32.18(a). 10 CFR 32.18(c)(1) requires that the licensee file these reports, covering the preceding year, on or before January 31 of each year.

Contrary to the above, the licensee failed to file the report described above for the calendar years 2016 and 2017, on or before January 31, 2017 and January 31, 2018, respectively. Specifically, the licensee filed the material transfer reports for 2016 and 2017 on June 21, 2018, after identification by the inspector during a routine inspection.

The licensee implemented immediate corrective actions by submitting the required reports for 2016 and 2017. The licensee committed to long term corrective actions to prevent recurrence which include: updating procedures to ensure monthly tracking of exempt distribution and adding a task reminder to upper management and the RSO to ensure that the reports are filed, as required.

Licensee's Statement of Corrective Actions for Item 4, above.

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	Barbara M. Mackenzie	<i>Barbara M. Mackenzie</i>	7/23/2018
NRC INSPECTOR	Michelle M. Hammond	<i>Michelle M. Hammond</i>	7/23/2018
BRANCH CHIEF	Michael Hay	<i>NUC for M. Hay</i>	8/15/18

Hammond, Michelle

From: Hammond, Michelle
Sent: Monday, July 23, 2018 3:28 PM
To: 'Mackenzie, Barbara'
Cc: Sue Engelhardt
Subject: Panasonic 591M_Part 1_Sign&Date and return
Attachments: Panasonic_License29-27907-01E_591M_Part1_2018-001.pdf

Importance: High

Hi Barbara,

Please find the document attached, as discussed during the exit meeting today. Please sign, date, scan, and e-mail back to me. Additionally, please keep a copy for your records.

Thanks for much for your efforts.

Best Regards,

*Michelle M. Hammond, M.Sc.
Health Physicist
Materials Licensing and Inspection Branch
Region IV-Division of Nuclear Materials Safety
office) 817-200-1127
fax) 817-200-1188*

