

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:  
Valco Instruments Company, Inc.  
8300 Waterbury Lane,  
Houston, Tx

REPORT NO.: 2020-001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission  
Region IV, 1600 East Lamar Blvd  
Arlington, Texas 76011-4511

3. DOCKET NUMBER

030-39061

4. LICENSE NUMBER

42-35437-01E

5. DATE(S) OF INSPECTION

January 13, 2020

**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.



10 CFR 32.32(c)(5) requires, in part, that the licensee file a report with the Director of the Office of Nuclear Material Safety and Safeguards by an appropriate method listed in 10 CFR 30.6(a) by January 31 of each year covering distributions from the preceding calendar year, including if no transfers of byproduct material have been made under 10 CFR 32.30 during the reporting period.

Contrary to the above, from February 1, 2019 to January 13, 2020, the licensee failed to file the above required report to the NRC ~~for~~ by January 31, 2019 covering calendar year 2018. No transfers of byproduct material as authorized by the license under 10 CFR 32.30 were made during calendar year 2018.

The licensee committed to filing the above report covering distribution for calendar year 2018 by January 31, 2020. In addition, the licensee committed to filing the report covering calendar year 2019, which has not passed its normal due date of January 31, 2020.

**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	Dale Ashworth, Product Manager		01/29/2020
NRC INSPECTOR	J. vonEhr		01/21/2020
BRANCH CHIEF	Patricia A. Silva		2/1/2020