

June 18, 1997

Docket No. 030-16010

License No. 37-19062-01

Mr. George Mazey
Vice President of Operations
Trumbull Corporation
P. O. Box 98100
Pittsburgh, PA 15227-0500

SUBJECT: INSPECTION NO. 030-16010/97-001

Dear Mr. Mazey:

On May 20 and 21, 1997, Mr. Steven R. Courtemanche of this office conducted a safety inspection at your facilities at 671 Nobel Drive, West Mifflin, Pennsylvania; 4500 Neville Road, Neville Island, Pennsylvania, and 2340 Second Avenue, Pittsburgh, Pennsylvania; at your field office in Monongahela, Pennsylvania; and at your temporary jobsite in Fallowfield, Pennsylvania of activities authorized by the above listed NRC license. The inspection was an examination of your licensed activities as they relate to radiation safety and to compliance with the Commission's regulations and the license conditions. The inspection consisted of observations by the inspector, interviews with personnel, and a selective examination of representative records. The findings of the inspection were discussed with Mr. Paul Yuran of your staff at the conclusion of the inspection.

Based on the results of this inspection, it appears that your activities were not conducted in full compliance with NRC requirements. A Notice of Violation is enclosed and categorizes each violation by severity level in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," (Enforcement Policy), NUREG 1600. You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. After reviewing your response to this Notice, including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

During the inspection, it was determined that records of the annual review of the radiation safety program content and implementation were not maintained in accordance with 10 CFR 20.2101(c). Also, current copies of the IAEA Certificate of Competent Authority (COCA) issued for the special form material that you transported on the public highways was not maintained in your files in accordance with 49 CFR

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G. Mazey
Trumbull Corporation

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173.476(a). The above items are not being cited because they are of minor significance, are of a record-keeping nature, and the licensee agreed to maintain records of future reviews and obtained copies of the current IAEA COCA. The above items are being treated as Non-Cited Violations consistent with Section VII.B.1 of the NRC Enforcement Policy and are not being cited in the enclosed Notice.

In accordance with Section 2.790 of NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and your reply will be placed in the Public Document Room (PDR). To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the PDR without redaction. However, if you find it necessary to include such information, you should clearly indicate the specific information that you desire not to be placed in the PDR, and provide the legal basis to support your request for withholding the information from the public. The responses directed by this letter and the accompanying Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

Your cooperation with us is appreciated.

Sincerely,

ORIGINAL SIGNED BY:

Jenny M. Johansen
for Jenny M. Johansen, Chief
Nuclear Materials Safety Branch 3
Division of Nuclear Materials Safety

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Enclosure:
Notice of Violation

cc w/enclosure:
Paul Yuran, Radiation Safety Officer
Commonwealth of Pennsylvania

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Nuclear Safety Information Center (NSIC)

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