



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION IV  
611 RYAN PLAZA DRIVE, SUITE 400  
ARLINGTON, TEXAS 76011-8064**

June 18, 2002

MEMORADUM TO: Gary L. Shear, Chief  
Nuclear Materials Inspection Branch, Region III

FROM: Mark R. Shaffer, Chief */RA/*  
Nuclear Materials Inspection Branch, Region IV

SUBJECT: GENERAL ELECTRIC COMPANY ASSIST INSPECTION

In accordance with your memorandum dated September 14, 2001, attached is the Inspection Record and draft NRC Form 591, for an assist inspection performed at the General Electric Distribution Center in Mira Loma, California, on June 6, 2002. The inspection findings were discussed with Ms. Patricia Weber, Inventory Specialist, of the Mira Loma facility at the conclusion of the onsite inspection. Please contact Randy Erickson at (817) 276-6529 if you have any questions.

Attachment: As stated

Gary L. Shear

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bcc:  
MRShaffer  
RRErickson  
NMIB Reading File

DOCUMENT NAME: s:\dnms\nmib\erickson\Letters\GE Assist Memo-2. wpd

RIV:DNMS:NMIB	C:NMIB		
RRErickson	MRShaffer		
<b>/RA/</b>	<b>/RA/</b>		
06/17/02	06/18/02		

OFFICIAL RECORD COPY

T=Telephone

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**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED: General Electric Company Lighting Business Group Nela Park Cleveland, Ohio 44112		2. NRC/REGIONAL OFFICE Region IV US Nuclear Regulatory Commission 611 Ryan Plaza Drive, Suite 400 Arlington, Texas 76011-8064	
REPORT NUMBER(S) 2002-003			
3. DOCKET NUMBER(S) 030-05607	4. LICENSEE/CERTIFICATE NUMBER(S) 34-00054-07E	5. DATE(S) OF INSPECTION June 6, 2002	
6. INSPECTION PROCEDURES USED 87110	7. INSPECTION FOCUS AREAS 03.02, 03.04, 03.05, 03.14, 03.16, 03.20		

**LICENSEE/CERTIFICATE HOLDER**

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/certificate. 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, NUREG-1600, to exercise discretion, were satisfied.

\_\_\_\_\_ non-cited violation(s) were discussed involving the following requirement(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 30.34 - Failure to comply with the terms and conditions of the license, specifically License Condition 12 of byproduct materials license 34-00054-07E, which requires the licensee to distribute only from the facilities listed on the license. In 1993, the licensee moved it's Ontario, California, distribution facility to 11600 Philadelphia Place, Mira Loma, California and did not amend the license to reflect the change. The licensee will amend the license to identify the new distribution center.**

**STATEMENT OF CORRECTIVE ACTIONS**

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			
NRC INSPECTOR	Randy R. Erickson	/RA/	06/17/02

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/CERTIFICATE HOLDER

2. NRC/REGIONAL OFFICE

REPORT

3. DOCKET NUMBER(S)

4. LICENSE/CERTIFICATE NUMBER(S)

5. DATE(S) OF INSPECTION

(Violations and Corrective Actions)

