

TRIJICON, INC.



Salt-Luminous
Iron Sights and
Riflescopes

Mailing Address: P.O. Box 6029 • Wixom, Michigan 48393-6029 • Telephone: (810) 960-7700

August 10, 1995

John D. Jones
Senior Radiation Specialist
United States Nuclear Regulatory Commission
Region III
801 Warrenville Road
Lisle, IL 60532-4351

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Dear Mr. Jones:

Subsequent to your visit on Thursday August 3rd, 1995 I have undertaken the following actions to correct conditions which you noted:

1. I have completed a complete reconciliation of all P/N T46671 as outlined below.
2. I have instituted a physical record keeping system for all tritium sources (lamps). We will use a series of log books to keep track of the transfer of lamps as they are moved from storage to assembly to shipping of final product. We will also keep a physical inventory log for each location where the sources are used or stored which will periodically be reconciled to the transfer logs to ensure that all transfers are recorded. Further details are listed at the end of this letter.

P/N T46671:

On June 20, 1986 our supplier, MB Microtec of Bern, Switzerland shipped us our one and only shipment of these parts, 500 pieces. The activity of each lamp is 2 mCi tritium. A copy of the Invoice is attached.

We used these lamps in the following manner:

22 lamps were installed in 11 Smith & Wesson rear sight blades which were sold between 10/23/86 and 4/22/88. (Our model designation for these parts were S&W KLNE and S&W KLNEO.)

154 lamps were sold in Colt Python rear sight blades between 12/17/86 and 3/21/90. (Our model Colt PA)

40 of these lamps were sold in Ruger rear sight blades between 9/30/86 and 12/18/87. (Our models Ruger Rear Blade, Ruger Redhawk D Rear Blade, Ruger D and Ruger DO)

74 of these lamps were sold installed in custom sight blades or were sold to licensees for custom installation on sights between 8/6/86 and 8/20/90. (Our model 'AA')

B/11

Shipping Address: 49385 Shafer Avenue • Wixom, Michigan 48393-2869 • Fax: (810) 960-7725

We have 2 of these lamps installed in parts which have been returned from customers because they are too old to be seen. These parts will be disposed of in the near future.

We have used 8 of these lamps in custom development sights for special customers.

We have an inventory of 200 of these lamps currently which you saw during your visit. These lamps are no longer usefully bright and will also be returned to our supplier for proper disposal in the near future.

Further investigation of the computer inventory record which showed 361 pieces in stock last week led to the discovery in my "physical" inventory records from 6/30/90 which showed that the lamps were "counted" at 381 on that date. This was probably due to the mislabeling of the outer bag which you observed. Before that the computer records actually showed less than 200 in stock.

Log Book System:

We have started a manual log system this week to augment our computerized sales records. The logs are all bound books which will be filled out in ink for each transfer or physical inventory. It consists of the following logs:

I. Lamp Transactions Log, Nuclear Storage Area

This book will list all transactions to or from the storage area. This includes incoming shipments and all disbursements to the assembly areas. The initials of the individuals logging the material in or out will be listed.

II. Physical Inventory Records, Nuclear Storage Area

This book will contain periodic physical inventory records as well as cross-checks to previous physical inventory records with the Lamp Transactions Log to ensure that the physical quantities match the lamps logged out.

III. Lamp Installations Log, Iron Sight Assembly Area

This book will record the installation of lamps by Part Number into sales models. It will be maintained by the same individual responsible for transferring the lamps from the Nuclear Storage Area. It will be a daily list of the lamps installed into each model assembled.

IV. Physical Inventory Records, Iron Sight Assembly Area

This book will contain periodic physical inventory records as well as cross-checks to previous physical inventory records with the Lamp Installations Log to ensure that the physical quantities match the lamps logged out.

V. Lamp Installations Log, Riflescopes Assembly Area

This book will record the installation of lamps by Part Number into sales models. It will be maintained by the same individual responsible for transferring the lamps from the Nuclear Storage Area. It will be a daily list of the lamps installed into each model assembled.

VI. Physical Inventory Records, Riflescopes Assembly Area

This book will contain periodic physical inventory records as well as cross-checks to previous physical inventory records with the Lamp Installations Log to ensure that the physical quantities match the lamps logged out.

Along with the complete paper and computer records of our sales of models containing the lamps, I feel that we will be able to provide physical control of sources and their location to the satisfaction of the Nuclear Regulatory Commission.

Please call me at (810) 960-7700 if you have any questions regarding this letter. All records of sales mentioned above are available for inspection. Copies could be provided if requested.

Thank you,



Stephen G. Bindon
General Manager

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CH 508723
CO. D. 115.23

Faktura/Invoice
 Nr. 6/203 - K/29001
 of 20th June 1986

Mr Glyn Bindon
Armson Inc.
P.O. Box 2130
FARMINGTON HILLS
 Michigan 48018
 U. S. A.

Ihre Bestellung/Your order
 Nr. 12.5.1986
 vom/of

geliefert nach/shipped to
 via John V. Carr Inc
 Detroit.

U/Bestellung Nr. Our order No.	Anzahl Quantity	Produkt Product	Preis pro Einheit Unit price	SFR/FRANK
K - 973	600 pcs	Traser T 4496	11.20	6'720.--
	250 pcs	Traser T 4520	11.20	2'800.--
	500 pcs	Traser T 4647-1	2.75	1'375.--
		Total Activity: 695.6 GBq (18.8 Ci)		
		USEFULLY RADIOACTIVE		
				SFR. 10'895.--

Terms of payment: 15 days net.

SOVA - Volkbank Filiale K6niz
 Swiss Volksbank K6niz Office
 CH-3008 K6niz, Switzerland
 Telex 33 594 SVR CH
 Account No. 10/600 205/0 (SFR.)