

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

INVENSYS CLIMATE CONTROLS AMERICA
191 E. North Avenue
Carol Stream, Illinois 60188
Location: 28 Leigh Fisher Blvd, El Paso, Texas

2. NRC/REGIONAL OFFICE

USNRC Region IV
612 East Lamar Boulevard, Suite 400
Arlington, Texas 76011-4125

REPORT NUMBER(S) 2008-001

3. DOCKET NUMBER(S)

030-11357

4. LICENSEE NUMBER(S)

12-15537-02E

5. DATE(S) OF INSPECTION

May 21, 2008

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 10 CFR 19.11.

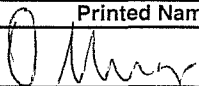
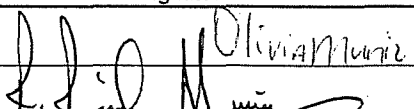
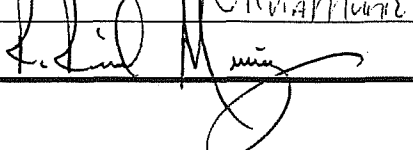
(Violations and Corrective Actions)

10 CFR 32.16(c)(1) requires the licensee to file a report for the transfer of items containing by-product material. The report is to be submitted on or before January 31 of each year for the period covering the preceding calendar year. The licensee failed to file the required report on or before January 31, 2008, for the period covering calendar year 2007.

The licensee committed to filing the required report for the period covering calendar year 2007 within 30 days of this inspection date.

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			5/21/08
NRC INSPECTOR	R. Rick Muñoz		05/21/2008

Rick Munoz

From: Barakat, Tom [Tom.Barakat@invensyscontrols.com]
Sent: Thursday, May 22, 2008 9:53 AM
To: Rick Munoz
Cc: Muniz, Olivia
Subject: Non-Compliance, Product Transfer Information.
Attachments: 20080521143314974.pdf; Product Transfer Report.doc

Hello Rick,
Hello Rick,

Here is a copy of the transfer report, please accept this as formal correspondence to close the non-compliance report that was issued yesterday, copy attached.

Can you also please provide me with email addresses for the individuals at USNRC offices so that I can email them the attached report?

Best Regards,

Tom Barakat
Tel. 630 260 7262
Fax 630 260 7290

This e-mail and any attachments are confidential and also may be privileged. If you are not the named recipient, or have otherwise received this communication in error, please delete it from your inbox, notify the sender immediately, and do not disclose its contents to any other person, use them for any purpose, or store or copy them in any medium. Thank you for your cooperation

From: Barakat, Tom
Sent: Thursday, May 22, 2008 7:10 AM
To: 'rrm@nrc.gov'
Subject: Non-Compliance

Hello Rick,

I was informed by our RSO, Olivia Muniz in El Paso that you have cited a non-compliance regarding the transfer of product, our previous report covered the year of 2007 through August; I am in the process of getting you the information for the remainder of 2007. Please allow me a couple of days to get this to you.

Best Regards,

Tom Barakat
Tel. 630 260 7262
Fax 630 260 7290

This e-mail and any attachments are confidential and also may be privileged. If you are not the named recipient, or have otherwise received this communication in error, please delete it from your inbox, notify the sender immediately, and do not disclose its contents to any other person, use them for any purpose, or store or copy them in any medium. Thank you for your cooperation