

### SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

**Trijicon, Inc.**  
**49385 Shafer Ave.**  
**Wixom, MI 48393**

REPORT NUMBER(S)

2. NRC/REGIONAL OFFICE

**U.S. Nuclear Regulatory Commission**  
**Region III**  
**2443 Warrenville Road**  
**Suite 210**  
**Lisle, Illinois 60532-4351**

3. DOCKET NUMBER(S)  
**030-19451**

4. LICENSEE NUMBER(S)  
**21-19874-01**

5. DATE(S) OF INSPECTION  
*January 22, 2010*

**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:

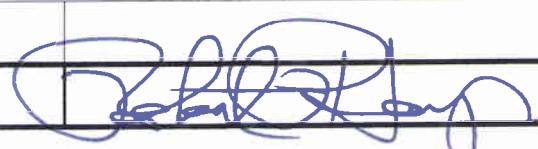
- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NUREG-1600, 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.  
(Violations and Corrective Actions)

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			
NRC INSPECTOR	<b>Robert P. Hays</b>		<i>1/22/10</i>

*2/25*

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE <b>Trijicon, Inc.</b>		2. NRC/REGIONAL OFFICE <b>Region III</b>	
REPORT NUMBER(S) <b>2010-01</b>		<b>2443 Warrenville Road, Suite 210</b> <b>Lisle, IL 60532</b>	
3. DOCKET NUMBER(S) <b>030-19451</b>	4. LICENSE NUMBER(S) <b>21-19874-01</b>	5. DATE(S) OF INSPECTION <b>January 22, 2010</b>	
6. INSPECTION PROCEDURES USED <b>87126 (9/28/2005)</b>		7. INSPECTION FOCUS AREAS <b>03.01-03.07</b>	

**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM CODE(S) <b>03214</b>	2. PRIORITY <b>5</b>	3. LICENSEE CONTACT <b>Darin Schick, Chief Engineer</b>	4. TELEPHONE NUMBER <b>248-960-7700</b>
------------------------------------	-------------------------	--	--

Main Office Inspection      Next Inspection Date: **January 2015**

Field Office \_\_\_\_\_

Temporary Job Site Inspection \_\_\_\_\_

**PROGRAM SCOPE**

The licensee is a manufacturing and distribution business authorized by the license for possession of hydrogen-3 incident to the manufacture of gunsites and for research and development as indicated in the license. Licensed material is received and used as sealed light sources which have been evaluated and documented in the sealed sources and devices registry.

**Performance Observations**

During the inspection, the licensee's staff demonstrated/discussed: (1) inventory and license activity limits; (2) contamination surveys; (3) package transfers and shipping procedures; (4) receipt, storage and security of licensed material; (5) employee training; (6) waste handling procedures; and (7) emergency procedures and postings for contamination events.