

NRC FORM 591M PART 1 <small>(10-2003) 10 CFR 2.201</small>		U.S. NUCLEAR REGULATORY COMMISSION	
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION			
1. LICENSEE/LOCATION INSPECTED: Hartford Quality Assurance 20 West 7 th Street New Albany, Indiana 47150 REPORT NUMBER(S) 2010-001		2. NRC/REGIONAL OFFICE Region III U.S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, Illinois 60532-4351	
3. DOCKET NUMBER(S) 030-37549	4. LICENSEE NUMBER(S) 13-32671-01	5. DATE(S) OF INSPECTION May 10 - 11, 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:			
<input type="checkbox"/> 1. Based on the inspection findings, no violations were identified.			
<input type="checkbox"/> 2. Previous violation(s) closed.			
<input type="checkbox"/> 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):			
<input checked="" type="checkbox"/> 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. <small>(Violations and Corrective Actions)</small>			
10 CFR 20.2207(c) states, in part, that each licensee that receives a nationally tracked source shall complete and submit a National Source Tracking Transaction Report. 10 CFR 20.2207(f) states, in part, that this report must be submitted by the close of the next business day after the transaction.			
Contrary to the above, the licensee failed to submit a National Source Tracking Transaction Report by the close of the next business day after receiving a nationally tracked source on February 17, 2010.			
As corrective action, the licensee submitted the National Source Tracking Transaction Report for the source on May 11, 2010, including all required information. In addition, the licensee's RSO committed to revising the receipt checklist for nationally tracked sources to include submitting this report.			
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	Charles Bradshaw	<i>Charles Bradshaw</i>	5/18/10
NRC INSPECTOR	Geoffrey M. Warren	<i>G. Warren</i>	5/17/10

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