NRC FORM 591M PART 1
(1-2008 edited by RIV)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

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1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
Lumondi, Inc. 2301 Kerner Blvd., Suite A San Rafael, California 94901 Location: 2301 Kerner Blvd., San Rafael, CA REPORT NUMBER 2010-001	USNRC Region IV 612 East Lamar Boulevard, Suite 400 Arlington, Texas 76011-4125

3. DOCKET NUMBER	4. LICENSEE NUMBER	5. DATE OF INSPECTION
030-37460	04-23929-01E	Dec 13, 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 violations(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.

Contrary to the above, the licensee failed to file a report with the NRC which includes a description or identification of the type and quantity of each product transferred the radionuclide in each type of product and model number of units transferred, and the total quantity of each radionuclide transferred.

The licensee committed to filing the required reports for the periods covering calendar years 2008 and 2009 within 30 days of this inspection date. The licensee's corrective actions include determining the description or identification of the type and quantity of each product transferred, the radionuclide and the total number of units transferred or distributed, compiling the required information, producing a report, and submitting that report and committed to submit a report to the NRC every year as required.

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	BARRY S. COTTON		12/13/10
NRC INSPECTOR	R. Rick Muñoz		12/13/2010