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UNITED STATES NUCLEAR REGULATORY COMMISSION REGION I 475 ALLENDALE ROAD KING OF PRUSSIA, PENNSYLVANIA 19406-1415

May 23, 2008

License No.

29-00139-02

Docket No. 03005222 EA-08-133

Lou Fedele Vice President of Facilities E.R. Squibb & Sons, Inc. P.O. Box 4000 Princeton, NJ 08543-4000

SUBJECT: INSPECTION 03005222/2008002, E.R. SQUIBB & SONS, INC., LAWRENCEVILLE, NEW JERSEY SITE

Dear Mr. Fedele:

On February 21, 2008, Dennis Lawyer and Kathy Modes of this office conducted a security inspection at Route 206 and Provinceline Road, Lawrenceville, New Jersey, of activities authorized by the above listed NRC license. The inspection was limited to a review of your implementation of the ^{(b)(7)(F)} required by NRC Security Order EA 05-090 (IC Order), dated November 14, 2005. The inspection consisted of observations by the inspector, interviews with personnel, and a selective examination of representative records. Additional information provided in your correspondence dated April 17, 2008 and May 1, 2008, and during the telephone conversation on April 17, 2008, between Michael J. Vala of your organization and this office, was also examined as part of the inspection. The findings of the inspection were discussed with Mr. Vala at the conclusion of the inspection.

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Current NRC regulations are included on the NRC's website at <u>www.nrc.gov</u>; select Nuclear Materials; Medical, Academic, and Industrial Uses of Nuclear Material; then Regulations, Guidance, and Communications. The current NRC Enforcement Policy is included on the NRC's website at <u>www.nrc.gov</u>; select About NRC; Organization & Functions; Office of Enforcement; About Enforcement; then Enforcement Policy. You may also obtain these documents by contacting the Government Printing Office (GPO) toll-free at 1-866-512-1800. The GPO is open from 7:00 a.m. to 8:00 p.m. EST, Monday through Friday (except Federal holidays).

This letter contains Security-Related Information and will be withheld from public disclosure by the NRC and must be protected from unauthorized disclosure in accordance with Section IC 6 of Attachment B to the Security Order. Security-Related Information is also discussed in Regulatory Information Summary (RIS) 2005-31, "Control of Security-Related Sensitive Unclassified Non-Safeguards Information...." (ML053480073) which is available on the NRC website at www.nrc.gov; select Electronic Reading Room; All Collections; Generic Communications; Regulatory Issue Summaries; 2005; RIS-05-031.

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No reply to this letter is required. Please contact Mr. James P. Dwyer at 610-337-5309 if you have any questions regarding this matter.

Sincerely,

/RA/

Brian E. Holian, Director Division of Nuclear Materials Safety

cc: State of New Jersey Michael J. Vala , C.H.P., Manager, EHS

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Sincerely,

/RA/

Brian E. Holian, Director Division of Nuclear Materials Safety

CC:

State of New Jersey Michael J. Vala, C.H.P., Manager, EHS

Distribution:

D. Holody, RI

S. Woods, OE

N. Hasan, OE

L. Lopez, OE

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After declaring this document "An Official Agency Record" it will not be released to the Public.

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INSPECTION RECORD

Region I	Inspection Report No.	2008-002	License	(s) No.	29-00139-02
			Docket	(s) No.	03005222
Licensee (Name a	nd Address): E.R. S	Squibb & Sons, I	nc.		
Location (Authoriz	ed Site) Being Inspected:	Route New Je	206 and Provinceli ersey	ne Roa	ad, Lawrenceville,
Licensee Contact:	Michael J. Vala		Telephon	e No.	732-227-5096
Priority: <u>3</u>	Program	Code: 3610	0/3510		
Date of Last Inspe	ction: Initial IC Inspec	ction Date	of This Inspection	:	February 21, 2008- May 20, 2008
Type of Inspection	: (X) <u>Initial</u> (X) ^{(b)(7)(F)}	(X)) Announced) Routine	(() Unannounced) Special
Next Inspection Da	ate: November 200	8 () Normal	(X) Reduced
Justification for rec	ducing the routine inspection	n interval:	Multiple Appar	ent Vio	lations
Summary of Findir	ngs and Actions:				
regional lef () Non-cited vio () Violation(s), f () Violation(s), r () Followup on p	cited, clear U.S. Nuclear R Iter issued Form 591 issued regional letter issued previous violations of Good-faith attempt				
Inspector(s):	Dennis Lawyer		Date:	5/20)/2008
	Nam	e(s)			
	/RA/				
	Signat	ure(s)			
Approved:	James P. Dwyer		Date:	05/2	20/08
	Na	me			
	/RA/				
	Signa	ature			
Issue Date: 11/ Revised: 07/05	25/03	B6-1			2800, Enclosure 6 1L081480355.wpd

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PART I-LICENSE, INSPECTION, INCIDENT/EVENT, AND ENFORCEMENT HISTORY

 INSPECTION AND ENFORCEMENT HISTORY INVOLVING SECURITY : (Unresolved issues; previous and repeat violations; Confirmatory Action Letters; and Orders)

Initial Inspection.

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 <u>INCIDENT/EVENT HISTORY INVOLVING SECURITY</u>: (List any incidents, or events reported to NRC. Citing "None" indicates that regional event logs, event files, and the licensing file have no evidence of any incidents or events since implementation date of the Order.)

None.



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PART II - INSPECTION DOCUMENTATION

1. ORGANIZATION AND SCOPE OF SECURITY PROGRAM:

(Management organizational structure; authorized locations of use, including field offices and temporary job sites; type, quantity, and frequency of material use; staff size; delegation of authority)

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 <u>SCOPE OF INSPECTION</u>: (Identify the inspection procedure(s) used and focus areas evaluated. If records were reviewed, indicate the type of record and time periods reviewed)

Inspection Procedure(s) Used:

TI 2800/038

Focus Areas Evaluated:

Appendix A, III, B, C, D, E, F, G

Reviewed: selective records of people who have been granted trustworthy and reliability reviews, including some from > 3years and some with < 3 years employment history with the licensee. IC program procedure, and the LLEA plan.

3. <u>CONTROL ACCESS -IC 1</u>:

(State the requirement, how and when the licensee violated the requirement, and the licensee's proposed corrective action plan. For NCVs, indicate why the violation was not cited. Attach conies of all licensee documents needed to support violations.)

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4.	MONITOR, DETECT, ASSESS, and RESPOND - IC 2:
	(State the requirement, how and when the licensee violated the requirement, and the licensee's proposed corrective action plan. For NCVs, indicate why the violation was not cited. Attach copies of all licensee documents needed to support violations.)
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5.	DOMESTIC HIGHWAY and RAIL SHIPMENT REQUIREMENTS IC 3 (State the requirement, how and when the licensee violated the requirement, and the licensee's proposed corrective action plan. For NCVs, indicate why the violation was not cited. Attach copies of all licensee documents needed to support violations.)

 <u>CONTROL OF MOBILE AND PORTABLE DEVICES CONTAINING RADIOACTIVE</u> <u>MATERIAL IN QUANTITIES EQUAL OR GREATER THAN TABLE 1 IC 4</u> (State the requirement, how and when the licensee violated the requirement, and the licensee's proposed corrective action plan. For NCVs, indicate why the violation was not cited. Attach copies of all licensee documents needed to support violations.)

No mobile or portable devices.

7. DOCUMENTATION RETENTION IC 5

(State the requirement, how and when the licensee violated the requirement, and the licensee's proposed corrective action plan. For NCVs, indicate why the violation was not cited. Attach copies of all licensee documents needed to support violations.)

The licensee is retaining the documentation.

8. **PROTECTION OF SENSITIVE INFORMATION IC 6**

(State the requirement, how and when the licensee violated the requirement, and the licensee's proposed corrective action plan. For NCVs, indicate why the violation was not cited. Attach copies of all licensee documents needed to support violations.)

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9. <u>PERSONNEL CONTACTED</u>:

(Identify licensee personnel contacted during the inspection, including those individuals contacted by telephone.)

Use the following identification symbols:

Individual(s) present at entrance meeting

* Individual(s) present at exit meeting

Michael J. Vala Jr., Manager EHS, Radiation Safety Officer #* Larry Gaines, Manager, Radiation Safety # Terri Hoppi, Human Resources Peter Gonnella, Manager, Security Rob McGill, Security Officer Capt M. Boyd, LLEA representative Mary Beth Koza, Director, Health & Safety Craig Woodard, Chairman RSC Bob McGlouglan, Legal

-END-

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