



USNRC
Attn: Stephen Baker

RE: Corrective action

June 14, 2012

Dear Mr Baker,

This letter is in response to incident regarding the notification of radioactive material shipments to CNSC. The first shipment dated May 29, 2012 This notification was made, The 2nd shipment dated May 31, 2012 and 3rd. shipment dated June 6, 2012, notifications were not made and the 4th. Shipment dated June 8, 2012 was made.

The INC Quality Assurance Department performed a root cause analysis and determined that the cause of this deficiency was programmatic in nature. INC allowed the required notifications to be performed by one individual that is not dedicated solely to this task. INC will implement the following corrective actions effective June 14, 2012: All shipment documentation will be independently verified for compliance to 10CFR110.50(b)(4) to assure that the correct notification is made to the NRC and the designated IAEA member states for the specific shipment. Personnel performing this independent verification will be appropriately trained to perform this review.

Thank you, your help is much appreciated and hoping for your kind consideration in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Mike Rose', is written over the typed name.

Mike Rose
QAM/ARSO