From: Sent: To: IVAN USERO [ivanusero@prtc.net] Monday, August 06, 2012 5:20 PM

Seeley, Shawn

Subject: Attachments: RE: Response to NOV NRC_Inspection.pdf

52-31446-01/2012001 03038463

From: Seeley, Shawn [mailto:Shawn.Seeley@nrc.gov]

Sent: Friday, July 27, 2012 10:18 AM

To: <u>ivanusero@prtc.net</u>
Subject: Response to NOV

Just a reminder that we are due an official response to the Notice of Violation that was dated July 2, 2012, by August 1, 2012. If you have any questions, please email or call. Thank you for your response to this matter. Shawn

Shawn W. Seeley, Health Physicist US Nuclear Regulatory Commission Region 1, DNMS 2100 Renaissance Boulevard King of Prussia, PA 19406 610-337-5102 * 3 yr HAR MAT TRAJIVING Taken 08-04-2012, Mr. David Rhoe

* Survey Instrument (alibration - Annual Done

* Audit of Program - Annual Started

* Inventory - A record every le months started

* Leak Test - le months or at frequency determined by Starran Nuclear Done

cost Certificate of Competent Authority - for Stated Sources OK

- Post Notice to Employees Done

- Post Notice where systations + litense are located Done

- Shipping Paper Bill of Lading updated to reflect

correct unit Done