



Date: May 20, 2019

To: Ms. Jane Chimood  
Office of International Programs  
U.S. Nuclear Regulatory Commission  
Washington, DC  
20555-0001

Cc: Mr. Stephen Baker

Dear Ms.Chimood,

Thank you for the opportunity to respond to the U.S. Nuclear Regulatory Commission (USNRC) regarding the corrective action for failing to notify the Commission in advance of a Category 1 shipment. Advance notifications are required by 10 CFR 110.50(c) and by Source Production & Equipment Co., Inc.'s (SPEC) internal procedure RG06.

SPEC normally makes these required import notifications via email to the USNRC, and States of entry or exit as required. For each notification, SPEC consults the list of points of contact in importing countries that is accessible on the NRC Public Web site at <http://www.nrc.gov>. This ensures that the import notification is always sent to the most current and up to date contact information for each agency.

In this case, there were multiple changes to shipment ID E&Z-2019-04, which created a delay in communication and error in SPEC's current notification process. CPAR00137 was immediately initiated to document the required corrective action to ensure that this problem does not reoccur. SPEC immediately implemented a corrective action to enhance communication between SPEC's Regulatory, Shipping and Accounting Departments to ensure that as changes are made to each shipment, proper updates and timely advance notifications are sent as required. Our personnel will be trained regarding this requirement. This corrective action will be documented prior to month end.

As always, SPEC remains committed to full compliance with all regulatory requirements.

Sincerely,

Kristen Bonds  
Regulatory and Quality Manager