

Hartford Quality Assurance, LLC

Reply to Notice of Violation "A" in Inspection Report No. 030-37549/2019-001(DNMS)
(10 CFR) 34.47(b)

(Radiographer employed by Licensee did not record his direct reading dosimeter exposure at the beginning and end of the shift)

Prepared by; Charles Bradshaw, RSO and Brian Kruer, President, Hartford Quality Assurance, LLC

- 1.) Reason for apparent violation(A);
 - a. Employee forgot to fill out utilization log (ROR) which has the location for the recording of the direct reading dosimeter exposures.
 - b. RSO did not properly monitor the employee in filling out of the utilization log.
- 2.) Corrective steps that have been taken and results achieved;(steps taken week of the inspection)
 - a. At time of audit, all employees were reminded of the importance of filling out daily utilization logs fully.
 - b. All employees were given re-training on the filling out of the utilization logs (ROR).
 - c. All utilization logs (ROR) were turned in daily at end of shift and reviewed by RSO or designate.
- 3.) Corrective steps that will be taken to avoid further violations;
 - a. All new employees will be given training on utilization logs (ROR) and their importance.
 - b. Importance of and training of filling out utilization logs (ROR) will be covered in all future Annual Radiation Safety refresher course.
 - c. RSO or designate with the help of the Company Level III will review all utilization logs (ROR) daily to ensure they are filled out and correctly.
- 4.) Date full compliance will be achieved;
 - a. Full compliance on corrective actions 4/22/21.

Reply to Notice of Violation "B" in Inspection Report No. 030-37549/2019-001(DNMS)
(10 CFR) 34.71(a)

(Licensee did not maintain utilization logs at its facility located in New Albany, IN, for three years after the logs were made. Specifically the log for the sealed source on 5/17/19, was not maintained)

Prepared by; Charles Bradshaw, RSO and Brian Kruer, President, Hartford Quality Assurance, LLC

- 1.) Reason for apparent violation (B);
 - a. Responsible individual (RSO) failed to adequately monitor employee in filling out utilization log (ROR)
- 2.) Corrective steps that have been taken and results achieved ;(steps taken week of the inspection)
 - a. All utilization logs (ROR) were turned in daily at end of shift and reviewed by RSO or designate.

(CONT.)

page 1 of 2

- 3.) Corrective steps that will be taken to avoid further violations;

- a. RSO or designate with the help of the Company Level III will review all utilization logs (ROR) daily to ensure they are filled out and correctly.
- b. Company Level III will bi-annually audit RSO and utilization logs (ROR) to verify compliance with sign off.

- 4.) Date full compliance will be achieved;
- a. Full compliance on corrective actions 4/22/21.

If there are any questions about this response, please call myself or Brian.

5/21/21
Charles Bradshaw RSO 812.981.2741

5/21/21
Brian Kruer, President 812.949.2001

From: Nieves Folch, Luis
To: cbradshaw@hartfordqa.com
Subject: Acknowledgment Letter Response to NOV report 03037549/2019001 Hartford Quality Assurance
Date: Tuesday, May 25, 2021 12:27:00 PM

Hi Charles,

This message acknowledges receipt of the letter and its attachments from Hartford Quality Assurance, LLC dated May 21, 2021, in response to the U.S. Nuclear Regulatory Commission's (NRC) letter dated April 22, 2021, transmitting a Notice of Violation 03037549/2019001. In your letter, you and Brian Kruer identify the corrective actions that your company has taken or plans to take to address the violations. The NRC has reviewed the corrective actions, which appear to be adequate, and has no further questions at this time. The actions Hartford Quality Assurance has taken and plans to take to address the violations will be examined during a future inspection.

In accordance with Title 10 of the *Code of Federal Regulations* 2.390 of the NRC's "Rules of Practice," a copy of this message will be available electronically for public inspection in the NRC's Public Document Room or from the NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC's website at <http://www.nrc.gov/reading-rm/adams.html>.

Please feel free to contact me if you have any questions regarding this correspondence.

Regards,

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