

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED

Washington Alloy Company
7010-G Reames Road
Charlotte, NC 28216

2. NRC/REGIONAL OFFICE

Region 1
475 Allendale Rd
Suite 102
King of Prussia, PA 19406

REPORT NUMBER(S) 2023001

3. DOCKET NUMBER(S)

040-38397

4. LICENSE NUMBER(S)

32-35405-01E

5. DATE(S) OF INSPECTION

05/01/2023 - 05/31/2023

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.

1 Non-cited violation(s) were discussed involving the following requirement(s):

10 CFR 32.16 requires licensees that transfer certain items containing byproduct material to submit annual reports of all transfers of those items. Washington Ally Co.'s licensed material is transferred in items covered under this regulation. Also, License Condition 12 specifically states that the licensee shall file periodic reports as specified in 10 CFR 32.16.

Contrary to the above, Washington Ally CO. did not submit transfer reports required by 10 CFR 32.16. Specifically, for the years 2018 through 2022 transfer reports were not submitted prior to the inspection which started May 1, 2023.

Washington Ally Co.'s corrective actions were to submit the reports and create a reoccurring action to prepare and submit the reports going forward.

This is a Severity Level IV non-cited violation.

- 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with the NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11. (Violations and Corrective Actions)

Statement of Corrective Actions

I hereby state that, within 30 days, the actions described by me to the Inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

TITLE	PRINTED NAME	SIGNATURE	DATE
LICENSEE'S REPRESENTATIVE	Larry Severns		
NRC INSPECTOR	Steven Shaffer		
BRANCH CHIEF	Christopher G. Cahill		