

Nordion Inc. Event Reporting

For the Quarter (July – September 2013)

Event Number	Event	Outcome
13-20	An additional label was found on a transport package at customer site.	An investigation revealed that there were no similar instances reported in the past 5 years. As this was an isolated incident, no further action is required.
13-21	Assessment of Cobalt Operations Final Safety Analysis Report	Currently under investigation
13-22	Waste shipping documents incomplete	Shipping paperwork did not make reference to the special form certificate. Document requirements and processes have been clarified with Nordion personnel.
13-23	Package not received by Nordion's customer.	Carrier was unable to locate the package. Investigation determined that no radiological hazard existed, as the contents have decayed. No further action is required.
13-24	Container received at customer site with damaged paint and labels.	The container is to be inspected and repaired when it returns.
13-25	Unauthorized contents in Waste Shipment	Contents of waste shipment did not match authorized contents. Training and clarification have been performed with Nordion personnel.
13-26	Failure to report sealed sources to the CNSC Sealed Source Tracking System	Process to be revised to include a verification step to check that the correct number of transactions have been included in the electronically generated reporting file.
13-27	Post manufacture leak test not performed on transport package.	Currently under investigation.