# U.S. Nuclear Regulatory Commission Region IV 611 Ryan Plaza Drive, Suite 400 Arlington, Texas 76011 DIVISION OF NUCLEAR MATERIALS SAFETY

Name:	Norman Yazzie, Radiation Safety Officer
Licensee:	Dept. Of the Interior, BIA, Farmington Office
License No.:	30-23381-01
Docket No.:	030-20997
Mail Control No.:	470438
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From:	Judith Walker (817-860-8299) 817-860-8263 fax
Date:	June 23, 2005
Subject:	License Renewal
Pages: 3	${\mathcal Z}$ (including cover)

Mr. Yazzie:

Per your application dated February 25, 2005, the items on the next page are deficiencies which require your response. Please respond to this fax no later than close of business Monday, July 25, 2005. Our fax number is 817-860-8263. If you have any questions regarding this fax, please call me at 817-860-8299. When responding to this fax, please include the license, docket, and control numbers located at the top of this page. Thank you for your cooperation and assistance in expediting this matter.

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Judith Walker Health Physicist

## Please commit to the following items:

# (1) INDIVIDUAL(S) RESPONSIBLE FOR RADIATION SAFETY PROGRAM AND THEIR TRAINING AND EXPERIENCE -RADIATION SAFETY OFFICER

Before obtaining licensed materials, the proposed RSO will have successfully completed one of the training courses described in Criteria in the section entitled "Individual(s) Responsible for Radiation Safety Program and Their Training and Experience – Radiation Safety Officer" in NUREG-1556, Vol. 1, Rev. 1, dated November 2001.

# (2) TRAINING FOR INDIVIDUALS WORKING IN OR FREQUENTING RESTRICTED AREAS

Before using licensed materials, authorized users will have successfully completed one of the training course described in Criteria in the section entitled "Training for Individuals Working In or Frequenting Restricted Areas" in NUREG-1556, Vol. 1, Rev 1, dated November 2001.

# (3) RADIATION SAFETY PROGRAM – SURVEY INSTRUMENTS

We will either possess and use, or have access to and use, a radiation survey meter that meets the Criteria in the section entitled "Radiation Safety Program - Instruments" in NUREG-1556, Vol. 1, Rev. 1, dated November 2001.

## (4) RADIATION SAFETY PROGRAM – MATERIAL RECEIPT AND ACCOUNTABILITY

Physical inventories will be conducted at intervals not to exceed 6 months, to account for all sealed sources and devices received and possessed under the license.

## (5) RADIATION SAFETY PROGRAM – OCCUPATIONAL DOSIMETRY

Either we will maintain, for inspection by NRC, documentation demonstrating that unmonitored individuals are not likely to receive a radiation dose in excess of 10 percent of the allowable limits in 10 CFR Part 20, or we will provide dosimetry processed and evaluated by an NVLAP-approved processor that is exchanged at a frequency recommended by the processor.

## (6) RADIATION SAFETY PROGRAM – OPERATING AND EMERGENCY PROCEDURES

We will implement and maintain the operating and emergency procedures in Appendix H of NUREG-1556, Vol. 1, Rev. 1, dated November 2001, and provide copies of these procedures to all gauge users and at each job site.

## OR

Operating and emergency procedures will be developed, implemented, and maintained and will meet the criteria in the section entitled "Radiation Safety Program – Operating and Emergency Procedures" in NUREG-1556, Vol. 1, Rev. 1, dated November 2001.

#### (7) RADIATION SAFETY PROGRAM - LEAK TEST

Leak tests will be performed at intervals approved by NRC or an Agreement State and specified in the Sealed Source and Device Registration Sheet. Leak tests will be performed by an organization authorized by NRC or an Agreement State to provide leak testing services for other licensees or using a leak test kit supplied by an organization authorized by NRC or an Agreement State to provide leak test kits to other licensees and according to the kit supplier's instructions.

#### (8) RADIATION SAFETY PROGRAM - MAINTENANCE

*Routine Cleaning and Lubrication* -We will implement and maintain procedures for routine maintenance of our gauges according to each manufacturer's recommendations and instructions.

*Non-Routine Maintenance-* We will send the gauge to the manufacturer or other person authorized by NRC or an Agreement State to perform non-routine maintenance or repair operations that require the removal of the source or source rod from the gauge.

(9) If possible please provide a more descriptive address for your storage location (street name and number, highway/interstate number).