SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION  SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION  LICENSEE  Obtines Logistics Agency Defense Logistics Agency Defense Logistics Agency Safety and the set of the set	NRC FORM 591M PA	RT 1				U.S. NUCLEAR REGULAT	
1. LICENSEE/LOGATION INSPECTED: Defense Digistics & Agency Defense Digistics & Agency Defense Digistics & Agency Server Nos 2007-001  2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region 1, 475 Allendale Road King of Prussia, Pennsylvania 19406-1415  5. DATE(5) OF INSPECTION 30-30261 3. DOCKET NUMBER(8) 3. 37-30062-01 5. DATE(5) OF INSPECTION 30-30262 1. Based on the inspection 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 examination of productive and regulations and the conditions of your license. The inspection findings are as balows:	(10-2003) 10 CFR 2.201			- 7711		NSPECTION	
Defense Logistics Agency           Defense Logistics Agency           Defense Distribution Center           Facilities located at Ogden, UT; Barstow & San Josquin, CA           REPORT Nos         2007-001           3: DOCKET NUMBER(S)         4: LICENSE NUMBER(S)         5: DATE(S) OF INSPECTION June 4-8, & 18, 2007           CICENSEE         The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the fucues representative records, interviews with personnel, and docentations by the inspection containing on the inspection findings are as follows:           Image: Interview and the inspection findings, no violations were identified.         2. Previous violation(s) doced.           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 oriteria in the NRC Enforcement Policy, NUREG-1600, to exercise discribed 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 oriteria in the NRC Enforcement Policy, NUREG-1600, to exercise discribed to you are activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.           Licensee's Statement of Corrective Actions for Item 4, above.           hereky state that, within 30 days, the actions described by mo to the inspector will							
REPORT Nos       2007-001         3. DOCKET NUMBER(S)       4. LICENSE NUMBER(S)         300-3261       37-30062-01         June 4-6, & 18, 2007         INCENSEE:         The inspection was an examination of the activities conducted under your license as they relate to radiation safely and to compliance with the Nuclear Regulatory Commission (NPC) 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:         Image: 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 bacause they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NDIEC-1600, to exercise discretion, were satisfied.         Image: Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):         Image: Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):         Licensee's Statement of Corrective Actions for Item 4, above.         Licensee's Statement of Corrective Actions for Item 4, above.         Interest statement of corrective state field, unlikes specifically requirements of corrective state field, unlikes specifically requirement of corrective state field taved taken, corrective state field. This form is	Defense Logistics Agency Defense Distribution Center Facilities located at Ogden, UT; Barstow & San				U.S. Nuclear Regulatory Commission Region I, 475 Allendale Road		
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030-33261       37-30062-01       June 4-6, & 18, 2007         LICENSEE:       The inspection was an examination of the activities conducted under your license. The inspection consisted of selective examinations 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:         Image: the inspection indings, no violations were identified.       2.         Image: the inspection findings, no violations were identified.       3.         Image: the inspection indings, no violations were identified.       3.         Image: the inspection indings, no violations were identified.       4.         Image: the inspection indings, no violations are is being taken, and the remaining criteria in the NRC Enforcement Policy.         Image: the inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.         Licensee's Statement of Corrective Actions for Item 4, above.         Image: the actions described by me to the inspector will be taken to correct the violation is immediation represented will be achieved.         Image: the actions is made in accordance with the requirements of 10 CFR 2.201 (corrective actions tensore the violation is identified. This statement of corrective actions is ease index vibration is the required, unless specifically required.         The replates in accordance with the requirements of 10 CFR 2.201 (	EUUI		4. LICENSE NUMBER	(S)		5. DATE(S) OF INSPECT	
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:         Image: the inspection findings, no violations were identified.       2. Previous violation(s) closed.         Image: the inspection findings, no violations were identified.       2. Previous violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-ropetitie, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NUREC-1600, to exercise discretion, were satisfied.         Image: the inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.         Licensee's Statement of Corrective Actions for Item 4, above.         Interviews actions is made in accordance with the requirements of 10 CFR 2.201 (corrective ates the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corective steps atriady taken, corrective steps which will be taken to correct the violations identified. This statement of The Printed Name         Signature       Date         NecloseSES       Printed Name       Signature       Date		(-)		(-)			
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: <ul> <li>I. Based on the inspection findings, no violations were identified.</li> <li>Previous violation(s) observations 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 oriteria in the NRC Enforcement Policy, NUREG-1600, to exercise discretion, were satisfied.</li> <li>Inon-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):</li> </ul> <li> <ul> <li>A. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.</li> </ul> </li> <li> <ul> <li>Licensee's Statement of Corrective Actions for Item 4, above.</li> <li>Intersity state that, within 30 days, the actions described by me to the inspector will be taken to correct the violation identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective states alken, corrective steps which will be taken take when xill compliance will be actived. Unless specifically requested.</li> <li>The Printed Name Signature Date LicenseEr's Represers INRC will be required, unless specifically requested.</li> </ul> </li>		n <u>11 11 11 11 11 11 11 11 11 11 11 11 11</u>					
An on-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):         Image: A constraint of the problem of the	Nuclear Regulatory Col of procedures and repr 1. Based on t 2. Previous v 3. The violatil identified, nor	mmission (NRC) rules an esentative records, interv the inspection findings, n iolation(s) closed. on(s), specifically describ i-repetitive, and corrective	d regulations and the con- iews with personnel, and o p violations were identifie red to you by the inspector e action was or is being ta	ndition l obser ed. or as n	s of your license. The vations by the inspecto on-cited violations, are	inspection consisted of sele r. The inspection findings a not being cited because the	ctive examinations are as follows: ey were self-
Licensee's Statement of Corrective Actions for Item 4, above.         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 take the null compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested. Title         Printed Name       Signature         LICENSEE'S REPRESENTATIVE       Dennis Lawyer         NRC INSPECTOR       Dennis Lawyer	[]			e follo	wing requirement(s) and	d Corrective Action(s):	
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       Dennis Lawyer       Ø/18/2007		his form is a NOTICE OF	VIOLATION, which may	' be su	bject to posting in accc	ordance with 10 CFR 19.11.	
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       NRC INSPECTOR       Dennis Lawyer       Ødate when full compliance will be achieved).       6/18/2007		Licensee's	Statement of Corre	ectiv	e Actions for Item	1 4, above.	
LICENSEE'S REPRESENTATIVE NRC INSPECTOR Dennis Lawyer Out Out The 6/18/2007	corrective actions is ma date when full compliar	ade in accordance with th ace will be achieved). I un	e requirements of 10 CFR derstand that no further w	R 2.20	1 (corrective steps alre response to NRC will I	ady taken, corrective steps be required, unless specifica	which will be taken, ally requested.
REPRESENTATIVE     Control       NRC INSPECTOR     Dennis Lawyer       Output     Output       6/18/2007	Title	Prir	ited Name		Si	gnature	Date
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SUNSI Review Completed By: /RA / Dennis Lawyer X Pub	Public
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