

JAN 28 1983

Sun Flame Appliances, Ltd.
ATTN: Ms. Bonnie J. Joneson
613 West Washington Street
Morris, Illinois 60450

License No. STB-258

Dear Ms. Joneson:

This refers to the routine safety inspection conducted by Messrs. J. R. Madera and C. T. Oberg of this office on January 12, 1983, of activities authorized by NRC Source Material License No. STB-258 and to the discussion of our findings with you at the conclusion of the inspection.

The inspection was an examination of activities conducted under your license as they relate to radiation safety and to compliance with the Commission's rules and regulations and with the conditions of your license. The inspection consisted of a selective examination of procedures and representative records, observations, independent measurements, and interviews with personnel.

In addition, the inspectors took air samples, smear samples of floors and counter tops, and surveyed for alpha contamination. These samples were analyzed in the Regional Office Laboratory in Glen Ellyn, Illinois. The basic purpose of these independent measurements was to verify your capability to identify and evaluate the presence of loose radioactive material in your facility. We could not compare the results of this analysis by those determined by your measurements because records of your results were not available for review by our inspectors. You are advised to maintain the records of the results of your independent surveys as required by your license condition and regulatory requirements. We will review this matter during the next inspection of your licensed program.

During the inspection of License No. STB-258, our inspectors noted that Bonnie J. Joneson is the only authorized user and supervisor named on the license. We are concerned that if Ms. Joneson is absent for any reason from her duties as user and supervisor at the licensed facility, you would be in noncompliance if the daily operations were to continue. Please describe your actions to ensure that this situation would not occur.

During this inspection, certain of your activities appeared to be in non-compliance with NRC requirements, as specified in the enclosed Appendix. A written response is required.

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JAN 28 1983

The responses directed by this letter (and the accompanying Notice) are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

We will gladly discuss any questions you have concerning this inspection.

Sincerely,



D. G. Wiedeman, Chief
Materials Radiation Protection
Section 1

Enclosure: Appendix,
Notice of Violation

cc w/encl:
DMB/Document Control Desk (RIDS)

RIII
Jm
Madera/sv
1/19/83

RIII
[Signature]
for
Oberg

RIII
[Signature]
Wiedeman
1/27/83

Appendix

NOTICE OF VIOLATION

Sun Flame Appliances, Ltd.

License No. STB-258

As a result of the inspection conducted on January 12, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

10 CFR 20.401(b) requires that you maintain records showing the results of surveys required by 10 CFR 20.201(b) "surveys."

Contrary to this requirement, it was found through statements of licensee representatives that records of the surveys performed twice annually by the licensee's consulting service were not maintained at the licensee's facilities for the NRC inspectors review.

This is a Severity Level V violation (Supplement IV).

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

1-27-83
Dated


D. G. Wiedeman, Chief
Materials Radiation Protection
Section 1