

From: [Ullrich, Elizabeth](#)
To: gurvis.davis@us.army.mil
Cc: [Jackson, Todd](#)
Subject: schedule inspection day to finish inspection
Date: Wednesday, January 02, 2013 10:26:00 AM

Gurvis,

We need to schedule a day for me to come down and finish the inspection of the 19-00294-19 and the SNM-1649 licenses.

In particular, for the -19 license, we need to go over the following:

- how you manage your inventory of the items you have, compared to the license. For example, you had a number of sources listed on your license as accountable to 30.71 Schedule B, however, this schedule is only applicable to sources that are distributed in a certain manner (see 30.18). Also, I need to see totals for the various radionuclides so that we can confirm you have not exceeded your license limits for the various line items, especially the Ra226. Also, compliance with LC 12.
- Management of the broad scope program – authorization of users, authorization of uses; renewal of permits; review RSC minutes, meet with some RSC members.
- I'd like to see the other storage locations of the portable gauges and talk to some of the gauge users.
- Survey records, any effluent monitoring required for broad scope activities
- Waste disposal records, waste storage facility

For the SNM license:

- We need to discuss how you take items off your inventory, and when. I had a discussion with the NMMSS folks, who believe that you are required to file the 741 as soon as the material is shipped. See NUREG BR006 Rev 7 and BR007, Rev 6 but start with 10 CFR 74.15. Apparently, NMMSS is concerned about the actual location.

For scheduling purposes: I am available 1/7-11; 1/14-17, 1/22, 1/24-25; and most of February looks good except for a couple of days.

Betsy