U.S. NUCLEAR REGULATORY COMMISSION OFFICE OF INSPECTION AND ENFORGEMENT

| INSPECTION FINDINGS | AND LICENSEE | ACKNOWLEDGMENT |
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| LICE | NSEE C | | 2. REGIONAL OFFICE | | |
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| Department of the Hrmy White Sur Is Missile Range, | | vv | U. S. Webliff Templatory Commission Office of Inappation and Enforcement | | |
| What Emple Missile Runde. | | linge, | Region IV | | |
| will. | New Mexic | coiles | 511 Hyan Plaza Drive, Suite 1000 Artington, Texas 75012 | | |
| poci | KET NUMBER(S) | 4. LICENSE NUMBER(S) | . DATE OF IMSPECTION | | |
| | 0-7046 | SUB- 734 | 18/26-3/1/19 | | |
| The ins | ECTION FINDINGS pection was an examination of the acti | vities conducted under your additions of your license. The l observations by the inspecto | license as they relate to radiation safety and to compliance with the inspection consisted of selective examinations of procedures and represent. The findings as a result of this inspection are as follows: | | |
| × | No items of noncompliance or uns | afe conditions were found | | | |
| The f | following items of noncompliance re | | | | |
| | | | presence of a RADIATION AREA. 10 CFR 20.203(b) or 34.42 | | |
| | B. Rooms or areas were not properly posted to indicate the presence of a HIGH RADIATION AREA. 10 CFR 20.203(c) (1) or 34.42 | | | | |
| | C. Rooms or areas were not properly posted to indicate the presence of an AIRBORNE RADIOACTIVITY AREA. 10 CFR 20.203(d) | | | | |
| | D. Rooms or areas were not properly posted to indicate the presence of RADIOACTIVE MATERIAL. 10 CFR 20.203(e) | | | | |
| | E. Containers were not properly labeled to indicate the presence of RADIOACTIVE MATERIAL. 10 CFR 20.203(f) (1) or (f) (2) | | | | |
| | F. A current copy of 10 CFR 20, a copy of the license, or a copy of the operating procedures was no properly posted or made available. 10 CFR 20.206(b) | | | | |
| | G. Form NRC-3 was not properly | posted. 10 CFR 20.206(c | | | |
| | H. Records of the radiation exposure of individuals were not properly maintained. 10 CFR 20.401(a) or 34.33(b) | | | | |
| | 1. Records of surveys or disposals | were not properly maint | ained. 10 CFR 20.401(b) or 34.43(d) | | |
| | J. Records of receipt, transfer, disposal, export or inventory of licensed material were not properly maintained. 10 CFR 30.51, 40.61 or 70.51 | | | | |
| | K. Records of leak tests were not maintained as prescribed in your license, or 10 CFR 34.25(c) | | | | |
| | 10 CER 24 26 | | | | |
| | M. Utilization logs were not maintained. 10 CFR 34.27 | | | | |
| | N. Records of radiation survey instrument calibration were not maintained. 10 CFR 34.24 | | | | |
| | O. Records of teletherapy electrical interlock tests were not maintained as prescribed in your license. | | | | |
| | P. Other | Rechall | (NRC inspector) | | |
| 7. T | ne NRC Inspector has explained encompliance will be corrected w | and I understand the it within the next 30 days. | ems of noncompliance listed above. The items of | | |
| | 7905 | 310001 | | | |
| - | (Date) | | (Licensee Representative - Title or Position) | | |