

Harding Lawson Associates

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REGION V



July 25, 1989
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U.S. Nuclear Regulatory Commission
Region V
1450 Maria Lane, Suite 210
Walnut Creek, California 94596

Attention: Mr. David D. Skov, Radiation Specialist

Gentlemen:

Based on your July 12, 1989 visit, the following list summarizes our efforts to remedy five potential violations:

<u>Potential Violations</u>	<u>Actions</u>
1. No proper shipping papers.	1. Requested standard forms from CPN and corporate RSO. Corporate RSO had previously sent proper forms. Will laminate a generic form for each private local trip. RSO will sign for all common carrier trips.
2. No records of shipment to CPN in January 1985 or to Hawaii in 1987.	2. Searched files but could not locate the records. Will copy shipping forms for all future trips.
3. No record of 1987 leak test.	3. CPN searched their files but found no record. Will set "tickler" date as August 31 for yearly reminder of leak test. Corporate policy requires yearly leak test in October.
4. No record of inventory.	4. Will make new sign-out log with columns for inventory on July 30 and December 31, and leak test August 31 each year.
5. No Type A or Special Form Certificates.	5. Requested these from CPN and corporate RSO. Corporate RSO had previously sent the forms.

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REGS LIC30
53-23206-01 PDC

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Mr. David D. Skov

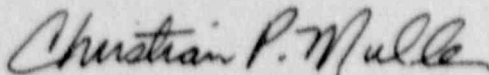
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We trust these efforts will meet with your approval. If there are any questions or problems, please call.

Yours very truly,

HARDING LAWSON ASSOCIATES



Christian P. Muller

Associate Engineer and Branch Office RSO

CPM/bm:0006A

cc: HLA-Novato/Mr. Chris Corpuz, Corporate RSO