

SAFETY INSPECTION

1. LICENSEE Department of the Interior Bureau of Indian Affairs Colorado River Agency Route 1, Box 9-C Parker, AZ 85344		2. REGIONAL OFFICE 300. S. Nuclear Regulatory Commission Region V 1450 Maria Lane, Suite 210 Walnut Creek, CA 94596	
3. DOCKET NUMBER(S) 030-17576	4. LICENSE NUMBER(S) 02-19418-01	5. DATE OF INSPECTION July 13-August 9, 1989	

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's (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 findings as a result of this inspection are as follows:

- 1. Within the scope of this inspection, no violations were observed.
- 2. The inspector also verified the steps you have taken to correct the violations identified during the last inspection. We have no further questions on those actions at this time.
- 3. During this inspection certain of your activities, as checked below, were in violation of NRC requirements.
THIS IS A NOTICE OF VIOLATION which is required to be posted in accordance with 10 CFR 19.11.
 - A. _____ was not properly posted to indicate the presence of a _____ 10 CFR 20.203(b), (c), (d), (e) or 34.42.
 - B. Containers located in _____ were not properly labeled to indicate the presence of radioactive material. 10 CFR 20.203(f)(1), or (f)(2).
 - C. _____ of sealed sources were not performed at the proper frequencies. 10 CFR _____ License Condition Number _____
 - D. Records of **Records of performance test for Special Form Material in five Campbell-Pacific Nuclear Model 500 moisture gauges were not properly maintained as required by 10 CFR 71.5 which references 49 CFR 173.476(a)**
 - E. Documents were not properly posted or otherwise made available. 10 CFR 19.11.
 - F. Reports or notifications of _____ were not made in accordance with 10 CFR _____ or License Condition Number _____
 - H. **Contrary to 10 CFR 20.203 (f) 2) a Campbell-Pacific Depth Moisture Probe, S/N H36051684, did not have a clear warning label on the instrument as required.**
 - I. **10 CFR 71.5 states, in part, that each licensee who transports licensed material outside the confines of its plant or other place of use, or who delivers licensed material to a carrier for transport, shall comply with the applicable requirements of the regulations appropriate to the mode of transport of DOT in 49 CFR Parts 170.189. 49 CFR 172.200 states, in part, that each person who offers a hazardous material for transport shall describe the hazardous material on the shipping paper in the manner required by this subpart. Contrary to the above requirement, shipping papers for at least the last three years have not been prepared when transporting moisture probes containing licensed material over public roads via licensee vehicles.**
 - J. _____
 - K. _____

I hereby state that within 30 days the actions described by me to the inspector will be taken to correct the violations identified in the items checked above. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201. No further response will be submitted unless required by the NRC.

<i>Attached Letter accepted in lieu of Signature in this block</i>		8911210316 891108 REG5 LIC30 02-19418-01 PNU	
SIGNATURE - LICENSEE	DATE	SIGNATURE - NRC INSPECTOR	DATE

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