

INSPECTORS

LICENSEE/VENDOR	TRANSACTION TYPE	DOCKET NO. (8 digits) OR LICENSE NO. (8 BY PRODUCT) (13 digits)	REPORT		NEXT INSPEC DATE	
			NO.	SEC.	MO.	YR.
<u>Western Atlas International</u> <u>Atlas Airline Services</u> <u>P.O. Box 1407</u> <u>Houston, TX 77251</u>	X I - INSERT M - MODIFY D - DELETE R - REPLACE	07006402	8901	A		
				B		
				C		
				D		

PERIOD OF INVESTIGATION/INSPECTION						INSPECTION PERFORMED BY		ORGANIZATION CODE OF REGION/HQ CONDUCTING ACTIVITY (See 45 CFR 0530 (Monitoring Report) - 02a) (See 45 CFR 0530 (Monitoring Report) - 02b)		
FROM			TO			1 - REGIONAL OFFICE STAFF	OTHER	REGION	DIVISION	BRANCH
MO.	DAY	YR.	MO.	DAY	YR.					
07	10	89	07	13	89	X		4	3	4
						2 - RESIDENT INSPECTOR				
						3 - PERFORMANCE APPRAISAL TEAM				

REGIONAL ACTION (Check one box only)	TYPE OF ACTIVITY CONDUCTED (Check one box only)				
X 1 - NRC FORM 891 2 - REGIONAL OFFICE LETTER	X 02 - SAFETY	03 - INCIDENT	04 - ENFORCEMENT	05 - MGMT AUDIT	06 - MGMT VISIT
	07 - SPECIAL	08 - VENDOR	09 - MAT ACCT.	10 - PLANT SEC.	11 - INVENT VER.
				12 - SHIPMENT/EXPORT	13 - IMPORT
					14 - INQUIRY
					15 - INVESTIGATION

INSPECTION INVESTIGATION FINDINGS (Check one box only)				TOTAL NUMBER OF VIOLATIONS AND DEVIATIONS				ENFORCEMENT CONFERENCE HELD				REPORT CONTAIN 2750 INFORMATION				LETTER OR REPORT TRANSMITTAL DATE							
A	B	C	D	A	B	C	D	A	B	C	D	A	B	C	D	NRC FORM 891 OR REG LETTER ISSUED			REPORT SENT TO HQ FOR ACTION				
																MO.	DAY	YR.	MO.	DAY	YR.		
X				07														08	18	89			

MODULE INFORMATION													MODULE INFORMATION																							
REC. ORG.	MODULE NUMBER INSP.				SEC. 9	PRIORITY	DIRECT INSPEC. TIME EFFORT IN STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REG FOLLOWUP				REC. ORG.	MODULE NUMBER INSP.				SEC. 9	PRIORITY	DIRECT INSPEC. TIME EFFORT IN STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REG FOLLOWUP												
TYPE	NUMBER	PHASE	MANUAL CHAPTER	PROCEDURE NUMBER						LEVEL	PHASE	MANUAL CHAPTER	PROCEDURE NUMBER		LEVEL	TYPE	NUMBER	PHASE						MANUAL CHAPTER	PROCEDURE NUMBER	LEVEL	PHASE	MANUAL CHAPTER	PROCEDURE NUMBER	LEVEL						
0	53	07	03		A	0010	-					0	58	38	22		A	008	1	90	C															
					B																															
					C																															
					D																															
0	53	08	00		A							0	58	67	40		A	002	1	90	C															
					B																															
					C																															
					D																															
0	53	08	00		A							0	58	71	00		A	005	1	90	C															
					B																															
					C																															
					D																															

INSPECTOR'S REPORT
 (Continuation)
 Office of Inspection and Enforcement

BUCKET NO. (8 DIGITS) OR LICENSE NO. (BY PRODUCT) (13 DIGITS)		REPORT		MODULE NUMBER		DATE	
03000402		NO	SSO	5781711010			
			A	VIOLATION SEVERITY OR DEVIATION		TYPE RELATED SUPPL.	
			B	1 2 3 4 5 6 7 8		A C B D	
			C	X			
			D			6	

VIOLATION OR DEVIATION (Enter up to 800 characters for each item. If the text exceeds this number, it will be necessary to paraphrase. Limit lines to 80 characters each.)

1 Contrary to 39.61(c), the licensee
 2 did not perform an annual review
 3 of a logging service engineer.

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BUCKET NO. (8 DIGIT) OR LICENSE NO. (BY PRODUCT) (13 DIGIT)

REPORT

MODULE NUMBER

INSPECTOR'S REPORT
 (Continuation)

Office of Inspection and Enforcement

03006402

NO 5901

SEC A

JFH 7/10/01

VIOLATION SEVERITY OR DEVIATION

TYPE RELATED

MP.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40

A C

B D

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VIOLATION OR DEVIATION (Limit up to 2400 characters for each item. If the total exceeds this number, it will be necessary to paraphrase. Limit lines to 80 characters each.)

- 1 Contrary to 10CFR 34.33 (c)(1), the
- 2 licensee had allowed survey meter
- 3 calibration to exceed 6mos. for
- 4 2 meters

DOCKET NO. (8 DIGIT) OR LICENSE
 NO. (BY PRODUCT) (13 DIGIT)

REPORT

MODULE NUMBER

INSPECTOR'S REPORT
 (Continuation)
 Office of Inspection and Enforcement

03006402

8901

A

58771019

VIOLATION SEVERITY
 OR DEVIATION

TYPE
 RELATED
 SUP.

B

1 2 3 4 5 6 D

A C

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X

B D

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VIOLATION OR DEVIATION (Enter up to 2400 characters for each item. If the text exceeds this number, it will be necessary to paraphrase. Limit lines to 80 characters each.)

1 Contrary to 10CFR 39.73(a), the licensee

2 did not possess a copy of

3 10CFR 39.

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INSPECTOR'S REPORT
 (Continuation)
 Office of Inspection and Enforcement

BUCKET NO. (8 68116) OR LICENSE NO. (BY PRODUCT) (13 68116)		REPORT		MODULE NUMBER		VIOLATION SEVERITY OR DEVIATION		TYPE RELATED		EMPL.
NO.	SEC.	NO.	SEC.	1	2	3	4	5	6	D
03006402		5901	A							
			B							
			C							
			D			X				6

VIOLATION OR DEVIATION (Enter up to 2400 characters for each item. If the total exceeds this number, it will be necessary to paraphrase. Limit lines to 80 characters each.)

1 Contrary to 10 CFR 39.43 (b), the
 2 licensee did not have a program for
 3 semiannual equipment inspection
 4 and routine maintenance of equipment.

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SOCKET NO. (IF SIGN) OR LICENSE
NO. (BY PRODUCT) (IF SIGN)

REPORT

MODULE NUMBER

INSPECTOR'S REPORT (Continuation) Office of Inspection and Enforcement

03000402

8901

57171010

NO	8901
BEQ	A
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VIOLATION SEVERITY
OR DEVIATION

1	2	3	4	5	6	7	8	9	10
							X		

TYPE RELATED	IMP.
A C B D	6

VIOLATION OR DEVIATION (Enter up to 2400 characters for each item. If the text exceeds this number, it will be necessary to paraphrase. Limit lines to 20 characters each.)

- 1 Contrary to 10 CFR 39.85 (b) the
- 2 license did not maintain leak test
- 3 records of sealed sources for
- 4 1986 at the Mills field office.
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INSPECTOR'S REPORT
 (Continuation)
 Office of Inspection and Enforcement

BUCKET NO. (8 DIGIT) OR LICENSE NO. (BY PRODUCT) (13 DIGIT)		REPORT NO.		MODULE NUMBER		VIOLATION SEVERITY OR DEVIATION		BITS RELATED		SP.
		NO.	BSC	1	2	3	4	5	6	7
030010402		2901	A						X	
			B							
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VIOLATION OR DEVIATION (Enter up to 2400 characters for each item. If the text exceeds this number, it will be necessary to paraphrase. Limit lines to 20 characters each.)

1 Contrary to 10 CFR 29.33(a), the licensee
 2 did not possess a current calibrated survey
 3 instrument at a temporary jobsite.

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INSPECTOR'S REPORT
 (Continuation)
 Office of Inspection and Enforcement

BUCKET NO. (8 DIGIT) OR LICENSE NO. (BY PRODUCT) (13 DIGIT)		REPORT		MODULE NUMBER		VIOLATION SEVERITY OR DEVIATION		BITS RELATED		SP.				
		NO.	SEC.			1	2	3	4	5	6	A	C	D
03006402		8901	A	587110101										
			B											
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			D						X					6

VIOLATION OR DEVIATION (Enter up to 200 characters for open item. If the text exceeds this number, it will be necessary to paraphrase. Limit lines to 20 characters each.)

- 1 Contrary to 10 CFR 39.75 (a), the licensee
- 2 did not have a copy of his operating and emergency
- 3 procedures at the logging jobsite.
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