

APR 11 1994

Docket: 030-08577
License: 02-15106-01

Department of the Interior
Bureau of Indian Affairs
Phoenix Area Office
P.O. Box 10
One North First Street
Phoenix, Arizona 85001

ATTN: Mr. Vernon Palmer, Chief
Branch of Roads

SUBJECT: NRC INSPECTION

This refers to the routine unannounced inspection conducted by Mr. David D. Skov of this office on March 18, 1994. The inspection included a review of activities authorized by Byproduct Materials License 02-15106-01. At the conclusion of the inspection, the findings were discussed with your Radiation Protection Officer, Mr. Gerald Evans. Subsequent discussions relative to the inspection were held with Mr. Evans by telephone on March 28, 1994.

The inspection was an examination of activities conducted under the license as they relate to radiation safety and to compliance with the Commission's rules and regulations and the conditions of the license. The inspection consisted of selective examinations of procedures and representative records, interviews of personnel, independent measurements, independent measurements and observation of activities in progress.

Two violations were identified involving the failure to maintain records of individuals designated as users of licensed material, and the storage of licensed material (Troxler gauges) at a location in Sacaton, Arizona not authorized under your license. In addition, we learned that the Sacaton storage facility was being shared with another NRC licensee (Bureau of Indian Affairs-Pima Agency), which was storing other radioactive sources (Campbell-Pacific gauges). As was explained to Mr. Evans, the Troxler and Campbell-Pacific gauges should be locked in separate facilities or otherwise secured to limit access to only those gauges and personnel authorized under each respective license.

Mr. Evans indicated that appropriate actions would be taken to correct the violations, including a letter to NRC requesting amendment of the license identifying the correct storage address. As discussed with Mr. Evans, the amendment request to be submitted to NRC for the change in address should also include a detailed description of the equipment or facility that you will use for storing gauge material, and the procedure that will be employed for securing gauge sources from unauthorized access. Based on the above corrective actions, these violations are not being cited because the enforcement discretion criteria specified in Section VII.B. of NRC's Enforcement Policy (10 CFR Part 2, Appendix C) were satisfied. Accordingly, please find enclosed NRC Form-591 indicating the two non-cited violations.

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Should you have any questions concerning this letter, please contact the inspector identified above at (510) 975-0253.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

Sincerely,

original signed by

[Handwritten signature]

Frank Wenslawski, Chief
Materials Branch

Enclosure:
NRC Form-591

bcc w/Encl: Docket File
Inspection Files
M. Smith
Central Files

RV/ds

REQUEST COPY
YES/NO

DSkov
4/7 /94

REQUEST COPY
YES/NO

FWenslawski
4/11 /94

SEND TO PDR
YES/NO

SEND TO DCS
YES/NO

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