

NRC FORM 591 PART 1  
(7-91)  
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

# SAFETY INSPECTION

Page 1 of 2

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

2. REGIONAL OFFICE  
REGION V  
U S NUCLEAR REGULATORY COMMISSION  
1450 MARIA LANE SUITE 210  
WALNUT CREEK CA 94596-5368

3. DOCKET NUMBER(S)  
030-08577

4. LICENSE NUMBER(S)  
02-15106-01

5. DATE OF INSPECTION  
March 18, 1994

**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 (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 described below or attached, were in violation of NRC requirements. This form 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. \_\_\_\_\_ of sealed sources were not performed at the proper frequencies. 10 CFR \_\_\_\_\_ or License Condition Number \_\_\_\_\_.
- C. Records of \_\_\_\_\_ were not properly maintained. 10 CFR \_\_\_\_\_ or License Condition Number \_\_\_\_\_.
- D. Documents were not properly posted or otherwise made available. 10 CFR 19.11.
- E. Reports or notification of \_\_\_\_\_ were not made in accordance with 10 CFR \_\_\_\_\_ or License Condition Number \_\_\_\_\_.
- F. \_\_\_\_\_

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.

SIGNATURE -- LICENSEE

DATE

SIGNATURE -- NRC INSPECTOR

DATE

9404260098 940411  
PDR ADOCK 03008577  
C PDR

*David M. NRC*

4/7/94

NRC FORM 591 PART 2  
(7-91)  
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

**SAFETY INSPECTION**

Page 2 of 2

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March 18, 1994

3. (Continued)

G.

H.

I.

4. The violations listed below are not being cited because they were self-identified, and corrective action was or is being taken, and the remaining criteria in 10 CFR 2, App. C, to exercise discretion were satisfied.

A. Records of individuals designated as users of licensed material were not maintained as required by License Condition 11.

B. Licensed material was stored at a location not authorized by License Condition 10.

C.

# IFS Data Entry Form

SPECIFY ALL THAT APPLY

Reviewed By GPW  
Date 04.14.94

Reactor/Vendor Inspection (IFS Option 1)  
 Items Opened (Y/N)  
 Material Inspection (IFS Option 2)  
 SOI (Y/N) Y  
 Letter (Y/N) N  
 Clear (Y/N) N

Docket Related/P21 Items (IFS Option 4)  
 Enter Log Number  
 LER Items (IFS Option 5)  
 Enter LER Number  
 Non-Docket Related Items (IFS Option 6)

Site Name Dept of Interior - Phoenix  
Report Transmittal Date 1/1  
Lead Inspector DMS

Responsible Org Code 6337K      Report NBR 94-01      Docket NBR 030-08577  
 Report End Date 3/28/94      B \_\_\_\_\_  
 Region IV - W CFO      C \_\_\_\_\_

Materials Only

License NBR

Update? (Y/N): N      Opened IRLER/P21 LOG/IFS Number: \_\_\_\_\_

\*\*\*Sequence NBR: 01      Item Type: NCV      \*\*Severity: \_\_\_\_\_      \*\*Supplement: \_\_\_\_\_

Status	*UPD VR	*Prof. Closeout	*Actual Closeout
A <u>0</u>	_____	<u>3/31/97</u>	_____
B _____	_____	_____	_____
C _____	_____	_____	_____

10 CFR

Materials Only

License Cond.

Tie Down

LC-3E

Title: Records of Users

Closeout Org: \_\_\_\_\_      \*Closeout EMP: \_\_\_\_\_      \*Contact EMP: \_\_\_\_\_      \*Procedure: \_\_\_\_\_      \*Funct Area: \_\_\_\_\_  
 \*Cause CD: \_\_\_\_\_      \*\*EA Number: \_\_\_\_\_      \*\*NOV/NNC Issue Date: 1/1

Text: Records of individuals designated as users of licensed material not maintained

Update? (Y/N): N      Opened IRLER/P21 LOG/IFS Number: \_\_\_\_\_

\*\*\*Sequence NBR: 02      Item Type: NCV      \*\*Severity: \_\_\_\_\_      \*\*Supplement: \_\_\_\_\_

Status	*UPD VR	*Prof. Closeout	*Actual Closeout
A <u>0</u>	_____	<u>3/31/97</u>	_____
B _____	_____	_____	_____
C _____	_____	_____	_____

10 CFR

Materials Only

License Cond.

Tie Down

LC-A

Title: Storage location

Closeout Org: \_\_\_\_\_      \*Closeout EMP: \_\_\_\_\_      \*Contact EMP: \_\_\_\_\_      \*Procedure: \_\_\_\_\_      \*Funct Area: \_\_\_\_\_  
 \*Cause CD: \_\_\_\_\_      \*\*EA Number: \_\_\_\_\_      \*\*NOV/NNC Issue Date: 1/1

Text: licensed material was stored at a location with a different street address than that specified on license.

\* Optional Fields

Severity, Supplement, and NOV/NCC only applicable for Violations, EA Number only applicable for Escalated Enforcement Items

\*\*\* Sequence NBR is not applicable for docket related/P21, LER, or non-docket related items

ITEMS CONTINUED? (Y/N): N

### IFS Data Entry Form (continued)

Update? (Y/N): Y    Opened IRLER/P21 LOG/IFS Number: \_\_\_\_\_

\*\*\*Sequence NBR: 03    Item Type: \_\_\_\_\_    \*\*Severity: \_\_\_\_\_    \*\*Supplement: \_\_\_\_\_

Status	*UPD VR	*Proj. Closeout	*Actual Closeout	10 CFR	Materials Only License Cond.	Tie Down
A <u>C</u>	_____	<u>  /  /  </u>	<u>4/16/44</u>	_____	<u>LC-AZ</u>	_____
B _____	_____	<u>  /  /  </u>	<u>  /  /  </u>	_____	_____	_____
C _____	_____	<u>  /  /  </u>	<u>  /  /  </u>	_____	_____	_____

Title: Physical Inventory (55 character width)

\*Closeout Org: \_\_\_\_\_    \*Closeout EMP: \_\_\_\_\_    \*Contact EMP: \_\_\_\_\_    \*Procedure: \_\_\_\_\_    \*Funct Area: \_\_\_\_\_  
\*Cause CD: \_\_\_\_\_    \*\*EA Number: \_\_\_\_\_    \*\*NOV/NNC Issue Date:   /  /  

Text: Sealed source physical inventories not conducted every six months

Update? (Y/N): \_\_\_\_\_    Opened IRLER/P21 LOG/IFS Number: \_\_\_\_\_

\*\*\*Sequence NBR: \_\_\_\_\_    Item Type: \_\_\_\_\_    \*\*Severity: \_\_\_\_\_    \*\*Supplement: \_\_\_\_\_

Status	*UPD VR	*Proj. Closeout	*Actual Closeout	10 CFR	Materials Only License Cond.	Tie Down
A _____	_____	<u>  /  /  </u>	<u>  /  /  </u>	_____	<u>LC-AZ</u>	_____
B _____	_____	<u>  /  /  </u>	<u>  /  /  </u>	_____	_____	_____
C _____	_____	<u>  /  /  </u>	<u>  /  /  </u>	_____	_____	_____

Title: \_\_\_\_\_ (55 character width)

\*Closeout Org: \_\_\_\_\_    \*Closeout EMP: \_\_\_\_\_    \*Contact EMP: \_\_\_\_\_    \*Procedure: \_\_\_\_\_    \*Funct Area: \_\_\_\_\_  
\*Cause CD: \_\_\_\_\_    \*\*EA Number: \_\_\_\_\_    \*\*NOV/NNC Issue Date:   /  /  

Text: \_\_\_\_\_

Update? (Y/N): \_\_\_\_\_    Opened IRLER/P21 LOG/IFS Number: \_\_\_\_\_

\*\*\*Sequence NBR: \_\_\_\_\_    Item Type: \_\_\_\_\_    \*\*Severity: \_\_\_\_\_    \*\*Supplement: \_\_\_\_\_

Status	*UPD VR	*Proj. Closeout	*Actual Closeout	10 CFR	Materials Only License Cond.	Tie Down
A _____	_____	<u>  /  /  </u>	<u>  /  /  </u>	_____	_____	_____
B _____	_____	<u>  /  /  </u>	<u>  /  /  </u>	_____	_____	_____
C _____	_____	<u>  /  /  </u>	<u>  /  /  </u>	_____	_____	_____

Title: \_\_\_\_\_ (55 character width)

\*Closeout Org: \_\_\_\_\_    \*Closeout EMP: \_\_\_\_\_    \*Contact EMP: \_\_\_\_\_    \*Procedure: \_\_\_\_\_    \*Funct Area: \_\_\_\_\_  
\*Cause CD: \_\_\_\_\_    \*\*EA Number: \_\_\_\_\_    \*\*NOV/NNC Issue Date:   /  /  

Text: \_\_\_\_\_