

OKLAHOMA DEPARTMENT OF AGRICULTURE

Jack D. Craig  
Commissioner

2800 North Lincoln Boulevard  
Oklahoma City, Oklahoma 73105-4298  
(405) 521-3864

Clifford LeGate  
Deputy Commissioner

January 9, 1991

Mr. A. Bill Beach  
Director, Division of  
Radiation Safety & Safeguards  
Nuclear Regulatory Commission  
611 Ryan Plaza Drive, Suite 1000  
Arlington, Texas 76011

Dear Mr. Beach:


In response to the notice of violation, we have searched our records concerning the Ni-63 detector cells. I have enclosed all the records that we found, but none of them contained the specific serial numbers noted in your letter. I feel that we did not understand that these records needed to be kept with the serial numbers listed on each action.

We have now started a better system for tracking this information, on the computer system as well as manually, and this should keep this problem from happening again. We understand that each time a detector cell is sent for repair or cleaning that it is necessary to keep proper documentation; also if any of the cells should be replaced.

Since we could not find any documentation for previous transfers and/or receipt of detector cells I don't know how to address the date when full compliance will be achieved. I can only say that from this point on we will keep proper documentation of receipt and/or transfer of all Ni-63 detector cells.

Should you have any more questions or if I can help in any way, please let me know.

Sincerely,

  
Sue Cannon, Director  
Agricultural Laboratories

SC/lr

9101180189 910109  
REG4 LIC30  
35-27008-01 PDR

91-014

IE-07  
11

PAGE 1  
PARTS ONLY

CUSTOMER OKLAHOMA STATE AGRICULTURE LAB		DATE 1-21-87
ADDRESS 3800 NORTH LINCOLN AVE		ACCOUNT NO. 706-979
CITY/STATE/ZIP CODE OKLAHOMA CITY OK 73115		LOCATION 01
NAME DAVE HASKINS	PHONE NUMBER 405-571-264	P.O. NO. 87151
INSTRUMENT MODEL AT 200 EC FFD		REP# 924
SN 7111-2		

SN	LABOR & CHARGES
SN	HOURS GE <i>1.00</i> HR
SN	HOURS GE HR
SN	TRAVEL

LABOR/TRAVEL TOTAL

REPLACEMENT PARTS

QTY	PART NO	DESCRIPTION	UNIT PRICE	TOTAL
1	2051095-1001	LOWAN PAPER FFD	195.00	195.00
4	20002-1202	SCR	.30	1.20
2	4030-0107	ALCS	20.75	41.50
1	3014-1024	1/2" GAGE	1.00	1.00
1	116907-0001	TOOL HOLDER	67.00	67.00
1	2057707	TOOL HOLDER	120.75	120.75

PARTS TOTAL 726.45

SERVICE PERFORMED

REPAIR FFD & INSTRUMENTATION TOOLS TO CUSTOMER  
 UNIT IS DELIVERED & RECALIBRATED FOR OPERATION AT THIS  
 FACILITY. NO TRAVEL CHARGE. PLEASE RETURN TO US  
 WITHIN 30 DAYS.

UNIT # 70114-1102 200 HOURS SHIPPED TO US  
 PLEASE TO CUSTOMER. PART # 200 HOURS TO CUSTOMER.

SALES/SVC SPECIALIST <i>[Signature]</i>	CUSTOMER <i>[Signature]</i>
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Tracor Instruments

ANALYTICAL FIELD SERVICE REPORT

NO.

CUSTOMER F. V. HARRIS - STATE SUPERVISOR 100		DATE 1-28-17
ADDRESS 2980 NORTH HAROLD AVE		ACCOUNT NO. 786-579
CITY/STATE/ZIP CODE PRAIRIE CITY MO 65105		LOCATION 11
NAME T. W. HARRIS	PHONE NUMBER 417-521-2424	P.O. NO. 87162
INSTRUMENT MODEL 147 270 EG EP		REP# 624
S/N 700120		

S.N.	LABOR & CHARGES
TRACOR INSTRUMENT LABEL →	HOURS @ HR 875 <sup>00</sup>
FIELD LABOR →	HOURS @ 100 <sup>00</sup> HR 200 <sup>00</sup>
S.N.	TRAVEL
<b>LABOR/TRAVEL TOTAL</b>	
575 <sup>00</sup>	

REPLACEMENT PARTS

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	TOTAL
	REF # A-2612			
	15.00 # 00000			

PARTS TOTAL

SERVICE PERFORMED

Replaced gas 1 - see report # 0951

SALES/SVC SPECIALIST	CUSTOMER
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# Tracor Instruments Austin, Inc.

8500 TRACOR LANE · PHONE 512-926-2600 · AUSTIN, TEXAS 78721  
(TWX 910-874-1372)

Line Austin, Texas 78721 Telephone 512: 929-2051

REMIT TO:

Order No. GC6320	Date Entered 6/18/84	Customer P.O. No. 78029	Date Prom. 7/20/84	Rep. No. 639E	Cust. Code 2742	Invoice No. 95617
Sl. No. 36	Ind. 6/18/84	Govt. Contract No. No	Rating No	GSI No	Renegotiation No	Subject To Tax N/A

SOLD TO SAME

SHIP TO OKLAHOMA STATE DEPARTMENT OF AG  
AGRICULTURE LABORATORY  
2800 N. LINCOLN BLVD.  
OKLAHOMA CITY, OK 73105

Invoice Date	08/27/84
Date Shipped	08/26/84
Partial Shipment	Complete XX
Shipped Via	UPS - 4
Prepaid	Collect C.O.D. XX
Waybill No.	119641336
TERMS NET 30 DAYS	

F.O.B. AUSTIN, TX	Routing BEST	Ppd. X	Col.	Special instructions
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ITEM	QTY.	STOCK NO.	DESCRIPTION	BAL. DUE	UNIT PRICE	QTY. SHP'D.	AMOUNT
1	lea	114400-3403	Dual F.P.D. w/o Dynode P/S	lea	6,050.00	1	6,050.00

RECEIVED  
AUG 31 1984  
AGRICULTURAL LABORATORY

RECEIVED  
SEP 6 1984  
ADMINISTRATION DIVISION

PROJECT NO. *RC 07M*

I HEREBY CERTIFY THAT I WILL SHIP OR \_\_\_\_\_ VIA THE \_\_\_\_\_ OF DELIVER OR \_\_\_\_\_  
IN ACCORDANCE WITH SHIPPING INSTRUCTIONS ISSUED BY THE ORDERING OFFICER SUPPLIER IN QUANTITIES SHOWN  
HEREON AND THAT SUCH SUPPLIES ARE IN THE QUANTITY AND OF THE QUALITY DESIGNATED BY THE CITED PURCHASE ORDER THIS STATE-  
MENT IS FURNISHED TO SUPPORT PAYMENT OF INVOICES  
BY \_\_\_\_\_  
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 17 AND  
18 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF  
LABOR ISSUED UNDER SECTION 14 THEREOF

SUB. TOTAL	6,050.00
STATE TAX	
FREIGHT	<i>9.8</i>
TOTAL	6,059.84

ALL RETURNS MUST BE MADE PREPAID UNLESS AUTHORIZED BY FACTORY

*6050.00*

# HEMIT TO: Tracor Instruments

Tracor, Inc. 6500 Tracor Lane Austin, Texas 78721 Telephone 512: 926 2800

Sales Order No. GC5271		Date Entered 4/6/82		Customer P.O. No. 14240		Date Prom. 5/5/82		Rep. No. 612N		Cust. Code 2742		Invoice No. 92978	
St 36	Ind.	Customer P.O. Date 4/5/82		Govt. Contract No. none		Rating no	GSI no	Renegotiation no		Certification no		Subject To Tax n/a	

SOLD TO

Okla. State Dept. of Agriculture  
122 Capitol Bldg.  
Oklahoma City, OK 73105

SHIP TO

Okla. State Dept. of Agriculture  
Agricultural Labs  
50 NE 23  
Oklahoma City, OK 73105

Invoice Date 4-26-82	
Date Shipped 4-23-82	
Partial Shipment	Complete Comp
Shipped Via UPS	
Prepaid PPD	Collect C.O.D.
Waybill No. 0543427382	
TERMS NET 30 DAYS	

F.O.B. Dest.		Routing Best Way		Ppd X	Col.	Special Instructions	
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ITEM	QTY.	STOCK NO.	DESCRIPTION	BAL. DUE	UNIT PRICE	QTY SHP'D	AMOUNT
1	2ea	115508-0001	EC Linearizer	2ea	1,850.00	2	3,700.00

**RECEIVED**  
JUL 14 1982  
ADMINISTRATION DIVISION

OK  
KJ

PROJECT NO.  <small>WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 51 AND 11 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</small>	<small>WE HEREBY CERTIFY THAT I DO SHIP ON _____ VIA THE _____ OR DELIVER ON _____</small>	SUB. TOTAL	3,700.00
	<small>IN ACCORDANCE WITH SHIPPING INSTRUCTIONS ISSUED BY THE ORDERING OFFICER SUPPLIES IN QUANTITIES SHOWN HEREON AND THAT SUCH SUPPLIES ARE IN THE QUANTITY AND OF THE QUALITY DESIGNATED BY THE CITED PURCHASE ORDER THIS STATEMENT IS FURNISHED TO SUPPORT PAYMENT OF INVOICE.</small>	STATE TAX	
		FREIGHT	
		TOTAL	3,700.00

ALL RETURNS MUST BE MADE PREPAID UNLESS AUTHORIZED BY FACTORY