

SAFETY INSPECTION

1. LICENSEE Solo Cup Company 401 N.E. JA Richardson Loop Ada, Oklahoma 74820		2. REGIONAL OFFICE U. S. Nuclear Regulatory Commission Region IV 611 Ryan Plaza Drive, Suite 1000 Arlington, Texas 76012	
3. DOCKET NUMBER(S) #030-19298	4. LICENSE NUMBER(S) #35-19830-01	5. DATE OF INSPECTION March 17, 1983	

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 Source Material were not properly maintained. 10 CFR 40.1 or License Condition Number _____.

E. Documents were not properly posted or otherwise made available. 10 CFR 19.11. a)

F. Reports or notifications of _____ were not made in accordance with 10 CFR _____ or License Condition Number _____.

H. Records of Source Material were not properly maintained. 10 CFR 40.1 or License Condition Number _____.

I. _____

J. _____

K. 8304120188 830317
NMS LIC30
35-19830-01 PDR

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.

<u>Theresa M. Party</u> SIGNATURE - LICENSEE	<u>3/17/83</u> DATE	<u>Paul M. Stevenson</u> SIGNATURE - NRC INSPECTOR	<u>3/17/83</u> DATE
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U.S. NUCLEAR REGULATORY COMMISSION

PRINCIPAL INSPECTOR (Name last, first, and middle initial)

NRC FORM 700
 (11-81)
 USE MC 0532

INSPECTOR'S REPORT
 Office of Inspection and Enforcement

SHOPEAN, NOAH M

REVIEWER

INSPECTORS

LICENSEE/VENDOR <u>Sole Cup Company</u>	TRANSACTION TYPE <input checked="" type="checkbox"/> I - INSERT <input type="checkbox"/> M - MODIFY <input type="checkbox"/> D - DELETE <input type="checkbox"/> R - REPLACE	DOCKET NO. (8 digits) OR LICENSE NO. (BY PRODUCT) (13 digits) <u>03019298</u>	REPORT		NEXT INSPEC DATE	
			NO	SEQ	MO	YR
			<u>8301</u>	<u>A</u>		

PERIOD OF INVESTIGATION/INSPECTION	INSPECTION PERFORMED BY	ORGANIZATION CODE OF REGION/HQ CONDUCTING ACTIVITY (See NRC 0530 "Manpower Reporting - Weekly Manpower Reporting" for code)
FROM TO	1 - REGIONAL OFFICE STAFF 2 - RESIDENT INSPECTOR 3 - PERFORMANCE APPRAISAL TEAM OTHER	REGION DIVISION BRANCH
MO DAY YR MO DAY YR <u>03/17/83 03/17/83</u>		<u>4 B A</u>

REGIONAL ACTION (Check one box only)	TYPE OF ACTIVITY CONDUCTED (Check one box only)		
<input checked="" type="checkbox"/> 1 - NRC FORM 591 <input type="checkbox"/> 2 - REGIONAL OFFICE LETTER	<input checked="" type="checkbox"/> 01 - SAFETY <input type="checkbox"/> 02 - INCIDENT <input type="checkbox"/> 03 - ENFORCEMENT <input type="checkbox"/> 04 - MGMT AUDIT	<input type="checkbox"/> 05 - MGMT VISIT <input type="checkbox"/> 07 - SPECIAL <input type="checkbox"/> 08 - VENDOR <input type="checkbox"/> 09 - MAT. ACCT.	<input type="checkbox"/> 10 - PLANT SEC. <input type="checkbox"/> 11 - INVENT. VER. <input type="checkbox"/> 12 - SHIPMENT/EXPORT <input type="checkbox"/> 13 - IMPORT <input type="checkbox"/> 14 - INQUIRY <input type="checkbox"/> 15 - INVESTIGATION

INSPECTION/INVESTIGATION FINDINGS (Check one box only)	TOTAL NUMBER OF VIOLATIONS AND DEVIATIONS	ENFORCEMENT CONFERENCE HELD	REPORT CONTAIN 2790 INFORMATION	LETTER OR REPORT TRANSMITTAL DATE
A B C D <input checked="" type="checkbox"/> 1 - CLEAR <input type="checkbox"/> 2 - VIOLATION <input type="checkbox"/> 3 - DEVIATION <input type="checkbox"/> 4 - VIOLATION & DEVIATION	A E C D <u>3</u>	A B C D 1 - YES	A E C D 1 - YES	MO DAY YR MO DAY YR <u>03/17/83</u>

MODULE INFORMATION											MODULE INFORMATION												
REC ORD	MODULE NUMBER INSP			PRIORITY	DIRECT INSPECTION EFFORT IN STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REQ FOLLOWUP				REC ORD	MODULE NUMBER INSP			PRIORITY	DIRECT INSPECTION EFFORT IN STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REQ FOLLOWUP			
TYPE	NUMBER	PHASE	MANUAL CHAPTER					PROCEDURE NUMBER	LEVEL	PHASE	MANUAL CHAPTER	PROCEDURE NUMBER	LEVEL	TYPE	NUMBER					PHASE	MANUAL CHAPTER	PROCEDURE NUMBER	LEVEL
B	15310	7028	A	10																			
B	15310	7030	B	1																			
B	15777	7101	C	13	100	C																	
E	15927	7060	A	10																			

* CIRCLE SEQUENCE # VIOLATION OR DEVIATION

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

REPORT

MODULE NUMBER

6

NO.

SEC

5771711018

03019298

0301

(A)

VIOLATION SEVERITY OR DEVIATION

DATE RELATED

A C

B D

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

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 50 characters each.)

1

2 10CFR 19.11(a) requires, in part, that each license shall post current

3 copies of specified regulations and the license or a notice

4 specifying where such documents may be examined.

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6 Contrary to this requirement neither the documents nor a

7 notice were posted in the room where the thickness gauges

8 were in use nor were they posted on the employees bulletin board.

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10 This is a Severity Level V Violation (Supplement II)

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

REPORT

MODULE NUMBER

6

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

03019298

0301

5777711018

VIOLATION SEVERITY OR DEVIATION

DATE RELATED

1	2	3	4	5	6
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B	D

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 50 characters each.)

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 2 License condition 21 requires, in part, that the licensee shall possess and
 3 use licensed material in accordance with the statements, representations
 4 and procedures contained in the application dated June 24, 1981, letters
 5 dated May 7, 1981 and letter received November 23, 1981.
 6 Page 2 issue 4 of the application requires that survey instrument be
 7 calibrated prior to performing the leak tests of sealed sources.
 8 Contrary to this requirement the Texas Nuclear Corporation Model 2650
 9 survey meter had not been calibrated since May 22, 1981.

11 This is a Severity Level IV (Supplement VI)

INSPECTOR'S REPORT
(Continuation)

Office of Inspection and Enforcement

03019298

0301

(A)

VIOLATION SEVERITY OR DEVIATION

1	2	3	4	5	6

SITE RELATED
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C
D

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 50 characters each.)

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2 10 CFR 20.401(b), "Records of surveys, radiation monitoring, and disposal,"

3 requires that records be maintained of such surveys as may be

4 necessary to comply with part 20 of the regulations.

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6 Contrary to this requirement, records were not maintained of

7 radiation exposure rate surveys of thickness gauges after installation

8 or repair since December 8, 1981.

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10 This is a severity level V (Supplement II)

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