

DMB

SAFETY INSPECTION

1. LICENSEE PHILLIPS PETROLEUM COMPANY BARTLESVILLE, OK 74004		2. REGIONAL OFFICE		
3. DOCKET NUMBER(S) 30-19188 30-09392 30-19220		4. LICENSE NUMBER(S) 35-00313-12 35-15582-01 35-00313-14		5. DATE OF INSPECTION APRIL 13, 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 \_\_\_\_\_ were not properly maintained. 10 CFR \_\_\_\_\_ or License Condition Number \_\_\_\_\_

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

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

H. \_\_\_\_\_

I. \_\_\_\_\_

J. \_\_\_\_\_

K. \_\_\_\_\_  
8305030248 830413  
NMS LIC30  
35-00313-12 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.

<i>Richard A. Brown</i> SIGNATURE - LICENSEE	<i>For R. Matta</i> DATE	<i>Robert C. Brown</i> SIGNATURE - NRC INSPECTOR	<i>4-13-83</i> DATE
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IE07

BROWN ROBERT C.

REVIEWER

INSPECTOR'S REPORT  
Office of Inspection and Enforcement

INSPECTORS: BROWN ROBERT C.

LICENSEE/VENDOR	TRANSACTION TYPE	DOCKET NO. (8 digit) OR LICENSE NO. (BY PRODUCT) (13 digit)	REPORT		NEXT INSP. DATE	
			NO.	SEQ.	MO.	YR.
PHILLIPS PETROLEUM CO. PHILLIPS RESEARCH CTR. BARTLESVILLE, OK TAXX4	I - INSERT	03019188	8301	A		
	M - MODIFY	03019220	8301	B		
	D - DELETE	03009392	8301	C		
	R - REPLACE			D		

PERIOD OF INVESTIGATION/INSPECTION		INSPECTION PERFORMED BY		ORGANIZATION CODE OF REGION/HQ CONDUCTING ACTIVITY (See IEMC 0530 Manpower Reporting - Weekly Manpower Reporting for code.)		
FROM TO		<input checked="" type="checkbox"/> REGIONAL OFFICE STAFF <input type="checkbox"/> OTHER <input type="checkbox"/> 2 - RESIDENT INSPECTOR <input type="checkbox"/> 3 - PERFORMANCE APPRAISAL TEAM		REGION	DIVISION	BRANCH
MO. DAY YR.	MO. DAY YR.			4	B	A
04 13 83	04 13 83					

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"/> 02 - SAFETY <input type="checkbox"/> 03 - INCIDENT <input type="checkbox"/> 04 - ENFORCEMENT <input type="checkbox"/> 05 - MGMT. AUDIT		<input type="checkbox"/> 06 - 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													NRC FORM 591 OR REG. LETTER ISSUED		REPORT SENT TO HQ FOR ACTION			
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 - CLEAR				1 - YES				1 - YES				MO. DAY YR.	MO. DAY YR.	MO. DAY YR.	MO. DAY YR.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2 - VIOLATION												04 11 83					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3 - DEVIATION																	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4 - VIOLATION & DEVIATION																	

MODULE INFORMATION														MODULE INFORMATION																					
MODULE NUMBER INSP.							MODULE REQ. FOLLOWUP							MODULE NUMBER INSP.							MODULE REQ. FOLLOWUP														
REC. ORD.	TYPE	NUMBER	PHASE	MANUAL	CHAPTER	PROCEDURE NUMBER	LEVEL	SEC.	PRIORITY	DIRECT INSP. EFFORT IN STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	PHASE	MANUAL	CHAPTER	PROCEDURE NUMBER	LEVEL	REC. ORD.	TYPE	NUMBER	PHASE	MANUAL	CHAPTER	PROCEDURE NUMBER	LEVEL	SEC.	PRIORITY	DIRECT INSP. EFFORT IN STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	PHASE	MANUAL	CHAPTER	PROCEDURE NUMBER	LEVEL
B		5301703	B				A			000								B																	
B		577710	B				A			003100								B																	
B		592706	B				A			000								B																	
B		586740	B				A			000100								B																	

\* CIRCLE SEQUENCE IF VIOLATION OR DEVIATION