

DRAFT INSPECTION REPORT FORM

1. Name and address of licensee

Kite-Side, Inc
Post Office Box 17
Rosemead, Calif 91068

2. Date of Inspection

6/13/74

3. Type of Inspection

Reinspection

4. License number(s), docket number(s), number and date of last amendment for each license. Category and Priority of each licensee.

22-13585-1 'Amendment to Order 3/19/72' E; III
22-13585-026 Licensee E, III

5. Date of previous inspection

5/11-12/72

6. Proprietary information

None

7. Scope of inspection if other than routine

Routine

8. Participants (Licensee representatives and titles, State representatives, etc.)

Mr. Eliel F. Knutson - President Hale Site
Mr. Stone Knutson - ^{business} ~~business~~ Manager, Hale Site
Mr. Clinton Shaver - Pres. Casswell Equip. Co.
State of Illinois - informed 6/6/74 - Not responded

9. Management Interview (Information required for N/C cases)

The inspection findings were discussed with Mr. Eliel
Knutson and Mr. Stone Knutson at the end of the inspection
The specific violations were discussed. The type of
correspondence which would follow was discussed.
Also, the inspection findings and discussion of
the Hale Site - Casswell relationship was discussed with
Mr. Charles Johnson - ~~as true~~ Hale Site by phone on 6/24/74.

10. Action and Date Letter to Licensee

AEC-591 Clear _____

AEC-591 N/C _____

11. Recommend reinspection date _____

- 12.

J. H. Dwyer
Inspector

6/29/74
Date of Report

C. E. Monahan
Reviewer

6/24/74
Date of Review

13. Inspection Summary (Including violations and safety items, and status of previously reported violations and safety items, etc.)

License action on previously reported violations appears to be satisfactory. Specifically, SD license - (1) I.C. # 8 - sec # 1 (2) 10 CFR 20 201 (4) - Sec # 23, (3) 10 CFR 20 207 - sec # 16 : (2) license - (1) I.C. # 4 - sec # 25, (2) I.C. # 6 - sec # 24 (extending # 29).

This inspection resulted in the following violations:

- 01 license - (1) Against 10 CFR 19.11(a)(1)-(4) for failure to post required document (2) against 10 CFR 19.11(a)(1)-(4) for failure to post AEC - 2 - sec # 18 (3) against 10 CFR 20 203(c)(1) - failure to post "AEC" sign - sec # 25. (4) Against 10 CFR 20 203(c)(1) - failure to submit annual report of use or quantities on hand, places and frequency of use, type, quantity and use as authorized, etc.)
14. Summary of Licensed Program (Kind of program, number of people, rate of use or quantities on hand, places and frequency of use, type, quantity and use as authorized, etc.)

- 01 license - under this license, the licensee possesses material for product demonstration and product installation on general materials. ^{quantity} ~~quantity~~ ^{subsequent} ~~subsequent~~ ^{as authorized} ~~as authorized~~ in the license. The licensee has used by Amendment # 4 dated 8/9/74 corrected a violation noted ~~last~~ ^{last} inspection.

- 02 license - under this license, the licensee distributes the ~~new~~ ^{new} material rights to persons generally licensed pursuant to 10 CFR 19.11(a)(1)-(4) (sec # 29)

15. Organization and Administration (Management organization, RSO, authorities and responsibilities, authorized users, qualifications, supervision, etc.)

Elliel Knutson - President

Steve Knutson - General Manager

Julius Santiago - V.P. Chief Installer

Charles A. Johnson - Sec. Treas.

Richard W. Wally - Consultant - + RSO

Clinton Shaw - authorized person (Creswell Equipment Co.)

Tom Beebe

16. Facilities (Use facilities, storage facilities, control of access, control devices and alarms, etc.)

Unwanted visitors are stored in a closet of the
Cornwell facility as authorized in the
license. The door to the closet is locked
at all times. This meets a ^{requirement} ~~requirement~~ ^{of the 1910 Act} ~~requirement~~
not during the last inspection against NRC 30207

17. Equipment (Devices utilizing licensed material, monitoring instrumentation, special equipment as glove boxes, hoods, handling tools, respirators, etc.)

No change

18. Radiological Safety Procedures (Written operating and emergency procedures, availability of procedures, license and regs, training, Form AEC-3, etc.)

The licensee has established procedures for the
installation of the right on the various weapons. The
there are established guidelines on the relationship
between Nite-Site and Cornwell Equipment Co. See
attached letter dated 5/29/73. The licensee
is in possession of current copies of the license
and regulations. AEC-3 was not posted at the
Cornwell facility nor ~~are~~ the documents required
by 10 CFR 19.11 posted. These items constitute violations
against 10 CFR 19.11(a)(3) and 10 CFR 19.11(c)

19. Personnel Monitoring and Exposure to External Radiation (Type of monitoring, range of exposures, supplier, period worn, exposure history, etc.)

None

20. Exposure of Employees to Airborne Radioactive Materials (Method of evaluation, type of samples, radioisotopes, records, bioassay, etc.)

None

21. Effluents to Unrestricted Areas (Types, source, measurements, flow rates, applicable MPC, analytical procedures, environmental samples, etc.)

None

22. Disposals (Methods, typical quantities, etc.)

Hand

23. Miscellaneous Surveys, Evaluations and Records (External radiation levels, contamination levels, leak tests, etc.)

After waterborne work sight is back tested. Records of these back tests are maintained. ~~However~~ of these back tests would ^{indicate} that sight has been ^{usually lost} gained/losing. ~~Highlights~~ ^{usually lost} have been held long enough to require a genuine 6 min back test. Along with back shipment of sight to site, ~~there is~~ is a series of the proctored performed by 3M personnel. The survey indicates the resolution level at the entrance of the package. This contact a violation pointed out during the last inspection ^{on 10/10/00} ~~on 10/10/00~~ 2010(6).

24. Special License Conditions

Each of the license conditions on both licenses were
new and during the inspection. Results are as follows:

- 21 liter - 50 problems

- 2 Glycerin - Sugar solution noted: (1) Set back requires 1 day

SC #7 to submit quarterly report to DC listing the rights installed by general licensee ~~name~~, address, type and quantity. Contrary to this, the licensee, at the time of the inspection, had not filed the 4th Q 73 nor the 1st Q 74 reports. This representation violation of S.C. #7

(2) J.C. #9 requires that the licensee submit ^{annual} ~~quarterly~~ reports. In addition, the report shall be filed stating whether or not the licensee has been convicted of a crime.

25. Posting and Labelling

Products labelling was found to be satisfactory. The
two labels ^{who did not contain} contained the necessary information required
by the -02G license. This ^{corrected} ~~was~~ a violation pointed
out during the last inspection against I.C. #4 (026 license)
The entrance is - the chest containing the unmounted
mugs ~~that~~ were not marked with a "GRAM" sign. This
is a violation against ^{against 10 CFR 20.203(e)(5)}

26. Independent Measurements (Type, results, comparison to licensee
results, etc.)

None

27. Operations Observed

None

28. Incidents, Overexposures, Theft or Loss, Equipment Malfunction (Those not described elsewhere should be reported here.)

None

29. Other Information or Continuation from Previous Paragraphs

from 24 ^{completing work} All other persons conditions were found to be satisfactory. Specifically I.C. #6 requests that removal documents be submitted to the General Licensee when the rights are transferred. The licensee is currently supplying all the necessary documents ^{per attached} in compliance as previously pointed out during the last inspection.

from 12

both licensees - The licensee was entered into an agreement with Caswell Equipment Company whereby Caswell acts as the licensee's exclusive subcontractor - The relationship is detailed in the letter attached to this report.

from 13

(1) Against I.C. #9: for failure to submit ^{annual} ~~quarterly~~ reports for removal of rights - SEC # 24