

APPENDIX

NOTICE OF VIOLATION

U.S. Department of the Interior
c/o U.S. Geological Survey
Oklahoma City, Oklahoma

Docket No. 30-14400/91-01
License No. 35-18060-01

During an NRC inspection conducted on August 20, 1991, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1991), the violations are listed below:

- A. 10 CFR 39.37 requires, in part, that a licensee conduct a semiannual physical inventory to account for all licensed material received and possessed under the license. The licensee shall retain records of the inventory for 3 years from the date of the inventory for inspection by the Commission.

Contrary to the above, the licensee failed to retain records of physical inventories for an americium-241/beryllium sealed source (Serial No. 913) performed during the period from June 13, 1989, to July 24, 1991.

This is a Severity Level V violation. (Supplement VI)

- B. 10 CFR 39.39(a)(1) requires that each licensee maintain records for each use of licensed material showing the make, model number, and a serial number or a description of each sealed source used.

Contrary to the above, from November 15, 1988, to August 20, 1991, the licensee failed to show in records of the use of licensed material, the make, model number, and serial number or a description of the sealed sources used in every case.

This is a Severity Level V violation. (Supplement VI)

- C. 10 CFR 39.61(c) requires, in part, that a licensee provide safety reviews for logging supervisors at least once during each calendar year.

Contrary to the above, the licensee failed to provide an annual safety review for a logging supervisor during calendar year 1990.

This is a Severity Level IV violation. (Supplement VI)

- D. 10 CFR 39.75(a) requires, in part, that each licensee conducting operations at a temporary jobsite maintain operating and emergency procedure documents at the temporary jobsite until the well logging operation is completed.

Contrary to the above, from November 15, 1988, to August 20, 1991, the licensee failed to maintain operating and emergency procedure documents at temporary jobsites.

This is a Severity Level V violation. (Supplement VI)

Pursuant to the provisions of 10 CFR 2.201, U.S. Department of the Interior is hereby required to submit a written statement or explanation to the Regional Administrator, Region IV, with a copy to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order may be issued to show cause why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time. Under the authority of Section 182 of the Act, 42 U.S.C. 2232, this response shall be submitted under oath or affirmation.

Dated at Arlington, Texas
this 3rd day of October 1991