

SAFETY INSPECTION

1. LICENSEE  Dan Wallace, Inc. P. O. Box 1281 Seminole, OK 74868		2. REGIONAL OFFICE U. S. Nuclear Regulatory Commission  Region IV 611 Ryan Plaza Drive, Suite 1000 Arlington, Texas 76012	
3. DOCKET NUMBER(S)  30-17524	4. LICENSE NUMBER(S)  35-19386-01	5. DATE OF INSPECTION  2/1/83	

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.

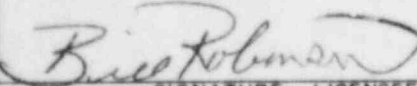
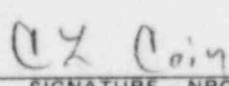
F. Reports or notifications of \_\_\_\_\_ were not made in accordance with 10 CFR \_\_\_\_\_ or License Condition Number \_\_\_\_\_

H. Failure to use film or TLD dosimeters (LC 15)

I. Failure to utilize DOT-7A shipping container and shipping papers. (10 CFR 71.5)

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

K. \_\_\_\_\_

I T U	8302230428 830201 NMS LIC30 35-19386-01 PDR	me to the Inspector will be taken to correct the violations identified in the items checked above, with the requirements of 10 CFR 2.201. No further response will be submitted unless required by	
			
SIGNATURE - LICENSEE		SIGNATURE - NRC INSPECTOR	
DATE: 2-1-83		DATE: 2/1/83	

Cain, C.L.  
REVIEWER

INSPECTOR'S REPORT  
Office of Inspection and Enforcement

INSPECTORS

LICENSEE/VENDOR <u>Dan Wallace, Inc.</u>	TRANSACTION TYPE <input checked="" type="checkbox"/> - INSERT <input type="checkbox"/> - MODIFY <input type="checkbox"/> - DELETE <input type="checkbox"/> - REPLACE	DOCKET NO. (8 digit) OR LICENSE NO. (BY PRODUCT) (13 digit) <u>35-19386-01</u>	REPORT		NEXT INSP. DATE	
			NO <u>8301</u>	SEQ <u>A</u>	MO <u>02</u>	YR <u>86</u>

PERIOD OF INVESTIGATION/INSPECTION		INSPECTION PERFORMED BY		ORGANIZATION CODE OF REGION/HQ CONDUCTING ACTIVITY (See IEMC DS30 "Manpower Reporting - Weekly Manpower Reporting" for code)		
FROM	TO	<input checked="" type="checkbox"/> 1 - REGIONAL OFFICE STAFF	OTHER	REGION	DIVISION	BRANCH
MC DAY YR	MC DAY YR	<input type="checkbox"/> 2 - RESIDENT INSPECTOR		<u>4</u>	<u>B</u>	<u>A</u>
<u>02 01 83</u>	<u>02 01 83</u>	<input type="checkbox"/> 3 - PERFORMANCE APPRAISAL TEAM				

REGIONAL ACTION (Check one box only)	TYPE OF ACTIVITY CONDUCTED (Check one box only)		
<input checked="" type="checkbox"/> 1 - NRC FORM 501	<input checked="" type="checkbox"/> 02 - SAFETY	<input type="checkbox"/> 06 - MGMT. VIOL.	<input type="checkbox"/> 10 - PLANT SEC.
<input type="checkbox"/> 2 - REGIONAL OFFICE LETTER	<input type="checkbox"/> 03 - INCIDENT	<input type="checkbox"/> 07 - SPECIAL	<input type="checkbox"/> 11 - INVENT. VER.
	<input type="checkbox"/> 04 - ENFORCEMENT	<input type="checkbox"/> 08 - VENDOR	<input type="checkbox"/> 12 - SHIPMENT/EXPORT
	<input type="checkbox"/> 05 - MGMT. AUDIT	<input type="checkbox"/> 09 - MAT. ACCT.	<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	A	B	C	D	A	B	C	D	MO	DAY	YR	MO	DAY	YR
<input checked="" type="checkbox"/>				0, 2								02	01	83			
1 - CLEAR				1 - YES				1 - YES									
2 - VIOLATION																	
3 - DEVIATION																	
4 - VIOLATION & DEVIATION																	

MODULE INFORMATION											MODULE INFORMATION														
REC. ORG.	MODULE NUMBER INSP.				PRIORITY	DIRECT INSP. TIME EFFORT IN STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REG. FOLLOWUP				REC. ORG.	MODULE NUMBER INSP.				PRIORITY	DIRECT INSP. TIME EFFORT IN STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REG. FOLLOWUP			
TYPE	NUMBER	PHASE	MANUAL CHAPTER	PROCEDURE NUMBER					LEVEL	TYPE	NUMBER	PHASE	MANUAL CHAPTER	PROCEDURE NUMBER	LEVEL	TYPE	NUMBER					PHASE	MANUAL CHAPTER	PROCEDURE NUMBER	LEVEL
B	530703	B	A		0						B	592706	B	A		0									
B	530800	B	A		0/100	C					B														
B	577710	B	A		0.03	100	C				B														
B	586740	B	A		0/100	C					B														

\* CIRCLE SEQUENCE IF VIOLATION OR DEVIATION

NRC FORM 700-A INSPECTOR'S REPORT (Continuation) Office of Inspection and Enforcement	DOCKET NO. (8 digits) OF LICENSE		REPORT		MODULE NUMBER		6 VIOLATION SEVERITY OF DEVIATION D 1 2 3 4 5 6 X SITE RELATED A C B D
	NO. (8+ PRODUCT) (13 digits)		NO.	SEC.			
	35-19386-01	8301	A				

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 Contrary to license condition 15, neither film or TLD dosimeters

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4 were used by workers on three occasions during 1982.

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