

APPENDIX A

NOTICE OF VIOLATION

Department of the Army
Picatinny Arsenal, New Jersey 07806-5000

Docket No. 70-622
License No. SNM-561

As a result of the inspection conducted on July 8-10, 1992, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy) (1992), the following violation was identified:

- A. Condition 19 of License No. SNM-561 dated February 22, 1989, requires the licensee to follow the physical protection plan (the Plan) titled "Physical Security Plan for SNM-561 CFX Uranium 235 Sources (Rev. 0)", dated July 29, 1988, and as it may be further revised in accordance with the provisions of 10 CFR 70.32(e).

THIS PARAGRAPH CONTAINS NEITHER
RECOMMENDATIONS NOR CONCLUSIONS
OF THE NRC. IT IS THE PROPERTY OF
THE NRC AND IS LOANED TO YOUR AGENCY.
IT AND ITS CONTENTS ARE NOT TO BE
DISTRIBUTED OUTSIDE YOUR AGENCY.

Contrary to the above, on July 9, 1992, the inspector determined through discussions with licensee personnel and a review of records, that the password was not changed at the required frequency, nor was it changed when a person with access authorization left the facility in July 1989. The password was last changed on April 14, 1989.

This is a Severity Level V violation (Supplement III)

Pursuant to the provisions of 10 CFR 2.201, the Department of the Army is hereby required to submit to this office within thirty days of the date of the letter which transmitted this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending this response time.

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