



DEPARTMENT OF THE AIR FORCE  
HEADQUARTERS UNITED STATES AIR FORCE  
WASHINGTON DC

7 October 2019

MEMORANDUM FOR 60 MDG/CC

FROM: AFMRA/SG3PB

SUBJECT: Closed Notice of Violation (NOV), Final Inspection Report CA-07840-04/11 AFP

We reviewed your Corrective Action Plan (CAP) dated 2 Jul 19 and the supporting MDGI 48-22 dated 26 Sep 19 in response to the AFIA/SG inspection report dated 3 Jul 19. The Radioisotope Committee Secretariat (RICS) is satisfied with the corrective actions taken regarding the answerable notice of violation (NOV). Since this violation was a Severity Level III you are potentially subject to additional enforcement actions. The RICS has determined that the immediate actions taken during the inspection and the processes enacted in MDGI 48-22 warrant closure of issued NOV, however to ensure the process is being accomplished and effective, the RICS directs the following action.

Your corrective action plan, section 1.3.4. makes a commitment to monitor compliance of delivery policy and procedures. The RICS requires you report your validation/audits, in particular compliance of section 3.7.3.1. of MDGI 48-22. Your report to us must at least include shipment data (isotope, form, date arrived, survey completion), as well as the names of current or newly trained personnel who received, surveyed, and opened these packages. These data shall be reported monthly to the RICS for twelve (12) months after the date of this letter, or until the termination of your permit.

IAW AFMAN 40-201, *Radioactive Materials (RAM) Management*, you are subject to a follow-up inspection within 6 months of the date of this letter. Follow-up inspections by the Air Force Inspection Agency (AFIA) are normally announced, however due to the nature of your violation the follow-up inspection will likely be unannounced.

The RICS would like to emphasize that any changes in the program processes need to be coordinated with the Permit Radiation Safety Officer (PRSO) and/or Installation RSO to ensure adequate surveys, documentation, and posting, as necessary, are accomplished.

If you have any questions, please contact me at 703-681-7876 (DSN: 761) or by email at [scott.a.nemmers.mil@mail.mil](mailto:scott.a.nemmers.mil@mail.mil), or you may submit any questions through our RICS email at [usaf.pentagon.saf-aa.mbx.usaf-ric@mail.mil](mailto:usaf.pentagon.saf-aa.mbx.usaf-ric@mail.mil)

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