



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
PACIFIC OCEAN DIVISION, CORPS OF ENGINEERS
FORT SHAFTER, HAWAII 96858-5440

RECEIVED
MPC
REGION V

1993 FEB -2 AM 9:35



CEPOD-SO (385)

28 January 1993

MEMORANDUM FOR Regional Administrator, Region V, Nuclear
Regulatory Commission, 1450 Maria Lane
Walnut Creek, CA 94596-5368

SUBJECT: Reply to a Notice of Violation
Docket No. 030-19906
License No. 53-21192-01

Enclosed is a written reply from Mr. John S. Ravina, GM-14, Chief of Foundations and Survey Division that is in charge of the nuclear density gauge relative to the notice of violation; stating the reason for the violation, the corrective steps taken and the corrective steps taken to avoid further violations. Corrective action has been implemented immediately to ensure compliance will be achieved as required.

FOR THE COMMANDER:

Encl

Bruce M. Barrett

BRUCE M. BARRETT
Chief, Safety & Occupational
Health Office

CF:
US Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, DC 20555

USAEDPO (ATTN: CEPOD-ED-G, Mr. Ravina)

21 Jan 1993

MEMORANDUM FOR CEPOD-SO

SUBJECT: NRC Inspection, November 1992, License No. 53-21192-01

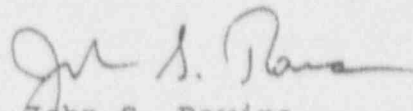
1. Reference: NRC ltr dated 12 Jan 1993 for license no. 53-21192-01, Subject: NOTICE OF VIOLATION, originals attached.

2. Reference the Notice of Violation A: In response to the inspection on 16 and 17 November and December 4, 1993 by Mr. J. F. Pang of the NRC, Region V and the subsequent notice of violation, the following comments are provided:

Our records show that the stated interval between leak testing exceeded the required six months for the stated Troxler Moisture Density gauge, S.N. 5187.

Our laboratory's primary function is soils, concrete and asphalt testing. The use of the nuclear gauge is on a very infrequent basis; sometimes twice a month, with periods of 10 months between use. The preoccupation with our primary business combined with the infrequent use of the nuclear gauge contributed significantly to our delinquency. Other reasons include changes in personnel (new supervisor in Jan 1991 and different laboratory technician performing the leak tests between the years 1983 and 1989).

A new system is in place. This system includes a tickler system set up on the computer (bells and whistles will sound in the first week of March and September) and on the daily calendar. Also, our office will response to your office every six months by memorandum after the leak test results are received. To insure that we respond in a timely manner, our office keeps an inventory of leak test kits on hand.


John S. Ravina
Ch, FM&S Division

CF: CEPOD-ED



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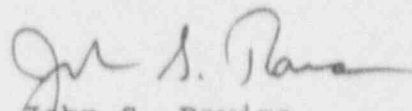
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