

APPENDIX A

NOTICE OF VIOLATION

Department of the Treasury
U. S. Customs Service
1301 Constitution Avenue, N.W.
Washington, D. C. 20229

Docket No. 030-12771
License No. 08-17447-01

As a result of the inspection conducted on June 11, 1985, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), the following violations were identified:

- A. Condition 15 of License No. 08-17447-01 requires that the licensee conduct a physical inventory every six (6) months to account for all sealed sources received and possessed under the license and to maintain records of these inventories.

Contrary to the above, no records of physical inventory were available for inspection.

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

- B. Condition 17 of License No. 08-17447-01 requires that licensed material be possessed and used in accordance with the statements, representations and procedures contained in an application dated March 9, 1982.

Item 2 of attachment 8c.2, "Radiation Safety Procedures", requires that utilization logs be maintained describing the date and time of use of detector devices, the individual using the device, the area in which the device was used, the time of use of the device and the method of transportation and route taken to the site of device use.

Contrary to the above, utilization logs have not been maintained.

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

Pursuant to the provisions of 10 CFR 2.201, the Department of the Treasury 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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