

ENCLOSURE

NOTICE OF VIOLATION

Department of the Navy  
Shore Intermediate Maintenance Activity

Docket No. 030-15294  
License No. 39-19047-01

The following violations were identified during an inspection conducted on July 8, 1985. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. 10 CFR 71.12(b) requires a licensee who transports any licensed material outside the confines of his plant or other place of use, or delivers any licensed material for transport, to have a quality assurance program approved by the Commission as satisfying the provisions of Subpart H of 10 CFR 71.

Contrary to the above, the quality assurance program has not been approved by the Commission as satisfying the provisions of Subpart H of 10 CFR 71.

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

2. 10 CFR 71.12(c)(1) requires a licensee who transports any licensed material outside the confines of his plant or other place of use, or delivers any licensed material for transport, to have a copy of the specific license, certificate of compliance, or other approval of the package and have the drawings and other documents referenced in the approval relating to the use and maintenance of the packaging and to the actions to be taken prior to shipment.

Contrary to the above, the licensee did not have the stated documents in his possession.

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

3. 10 CFR 71.12(c)(3) requires a licensee who transport any licensed material outside the confines of his plant or other place of use or delivers any licensed material for transport, to submit in writing to the Director, Office of Nuclear Material Safety and Safeguards, U. S. Nuclear Regulatory Commission, Washington, DC 20555, the licensee's name and license number and the package identification number specified in the package approval.

Contrary to the above, the licensee had not submitted the stated information.

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

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4. 10 CFR 20.401(b) requires a license to maintain records in the same units used in 10 CFR 20 showing the results of monitoring required by 10 CFR 20.205(c).

Contrary to the above, the licensee has not maintained records of monitoring the radiation levels external to the package upon receipt of packages containing quantities of radioactive material in excess of Type A quantities (20 curies for Ir-192 in special form).

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

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved.

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: JUL 24 1985