

NOV 1 1985

TE-07

License: 35-19815-01  
Docket: 30-19278/85-01

Digital Logging, Inc.  
Attn: Bennie E. Holt  
9810 A East 58th Street  
Tulsa, Oklahoma 74145

Gentlemen:

We have received your letter of August 30, 1985, in response to our letter and the attached Notice of Violation dated August 5, 1985. As a result of our review, we find additional information as discussed with Mr. Bennie Holt during a telephone call on October 24, 1985, is needed.

- A. Please provide documentation for source 71-1-442B, showing the dates of leak testing. The documentation included in your response was only for source 71-1-571B.
- B. In reference to your comment about this item, it is not the responsibility of the inspector to be able to find a copy of the operating procedures. It is the responsibility of the licensee to make a copy available to interested individuals, in your employment, involved in licensed activities. A notice, such as allowed by 10 CFR 19.11(b), should state accurately where the referenced documents can be found. Since the operating procedures include statements, representations, and procedures submitted with the license application and are regarded as your company's commitments, this document should be readily available to those individuals responsible for maintaining regulatory compliance, but on July 16, 1985, the NRC inspector sought unsuccessfully to obtain a copy from both the individual introducing himself as the Radiation Supervisor and the Vice President.

Please describe your corrective action on this matter including your steps to insure that all workers are aware of the location and contents of all documents pertaining to the license.

- C. The copy of the dosimetry report provided does not include the date of use. It includes only the report date, and is, by itself, inadequate to show that the individual has been provided personnel monitoring since his employment. On the contrary, the inception date of 6/85 would tend to disprove it, because the individual stated to the NRC inspector that he had been employed since February, 1985. If you intend to maintain that this item is not a violation, please provide copies of personnel monitoring reports showing the results for February, March, April, May, and June 1985. If instead, you acknowledge this item as a violation, please outline the steps you plan to take which will prevent recurrence.

RIV:NMSS  
LTRicketson  
10/24/85

C:NMSS  
RJEverett  
10/25/85

C:R&SPB  
REHall  
10/25/85

RC  
WLBrown  
10/29/85

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35-19815-01  
PDR

D. and E. Your corrective actions on these items will be reviewed during a future inspection to determine that full compliance has been achieved and will be maintained.

In your response letter you stated as reason for the violations, that the personnel who administered the radiation files were not available to assist the inspector, yet, Mr. Arndt stated to the inspector that his title is Radiation Supervisor. Also, in a recent telephone conversation, Mr. George Oller, who appears on your license as Radiation Protection Officer, stated that he has been with Great Guns in Hominy, Oklahoma, since April 15, 1985, and no longer performs the duties of that position. Please include the name of the individual who will perform the duties of Radiation Protection Officer. If this individual is not Mr. Oller, indicate to us his identity and submit his qualifications in form of license amendment. This item is considered unresolved pending your response.

Additionally, 10 CFR 19.14(a) states that each licensee shall afford to the Commission at all reasonable times, opportunity to inspect materials, activities, and records pursuant to the regulations. Normal business hours are considered to be reasonable time and the Commission continues to feel that its policy of performing unannounced inspections to be the best means of determining the true degree of regulatory compliance, thereby protecting the safety and health of the workers and the general public.

Please provide the supplemental information within 10 days of the date of this letter.

Sincerely,

**"Original Signed by  
R. E. HALL"**

R. E. Hall, Chief  
Radiological and Safeguards  
Programs Branch

cc:  
Oklahoma Radiation Control Program Director

bcc w/letter from licensee dtd. 8/30/85:  
DMB - Original (IE-07)  
RMartin  
RBangart  
Enforcement Officer  
Allegation Coordinator (if allegation involved)  
D. Weiss, LFMB (AR-2015)  
Inspector  
MIS System  
RIV Files  
NMSS  
RSTS Operator