

APPENDIX

NOTICE OF VIOLATION

Digital Logging, Inc.
Tulsa, Oklahoma

Docket No.: 30-19278/85-01
License No.: 35-19815-01

During an NRC inspection conducted on July 16, 1985, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1985), the violations are listed below:

- A. License Condition 15.A(1) requires, in part, that each sealed source containing licensed material shall be tested for leakage and/or contamination at intervals not to exceed 6 months.

Contrary to this requirement, sources, serial numbers 71-1-571 B and 71-1-442B were not tested for leakage between July 13, 1983 and May 12, 1984.

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

- B. 10 CFR 19.11(a) requires, in part, that the licensee post a current copy of the operating procedures applicable to licensed activities.

Contrary to this requirement, a copy of the operating procedures was not available at the time of the inspection.

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

- C. 10 CFR 20.401(a) requires that records shall be maintained showing the radiation exposures for whom personnel monitoring is required under 10 CFR 20.202.

Contrary to this requirement, on July 16, 1985, records of exposure were not available for an individual employed since February 1985, and who was performing the duties of Radiation Protection Officer.

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

- D. 10 CFR 71.5(a) requires, in part, that no licensee shall transfer any licensed material outside the confines of his plant or other place of use, or deliver any licensed material to a carrier for transport, unless the licensee complies with applicable requirements of the regulations appropriate to the mode of transport, of the Department of Transportation in 49 CFR Parts 170-189.

49 CFR 173.398(a), Note 1, requires, in part, that each shipper of special form radioactive material shall maintain on file for at least one year after the last shipment, a complete certification and supporting safety analysis demonstrating that the special form material meets the requirements of paragraph (a) of that section.

Contrary to this requirement, the licensee did not have the certification for special form radioactive material delivered for shipment.

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

- E. License Condition 16 requires, in part, that records of physical inventories conducted every 6 months, be maintained for 2 years from the date of inventory for inspection by the Commission.

Contrary to this requirement, records were not available for inventories purportedly performed between July 16, 1983 and July 16, 1985.

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

Pursuant to the provisions of 10 CFR 2.201, Digital Logging, Inc., is hereby required to submit to this office within 30 days of the date of the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the reason for the violations if admitted, (2) the corrective steps which have been taken and the results achieved, (3) the corrective steps which will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

Dated at Arlington, Texas,
this 5th day of August, 1985.