

DM3

SAFETY INSPECTION

Page 1 of 2

1. LICENSEE

Samuel Roberts Noble Foundation
2510 Sam Noble Pkwy
Ardmore, OK

2. REGIONAL OFFICE

REGION XX IV/WCFO
U S NUCLEAR REGULATORY COMMISSION
1450 MARIA LANE SUITE 210
WALNUT CREEK CA 94596-5368

3. DOCKET NUMBER(S)

030-02871

Report No. ~~97-05 97-01~~

4. LICENSE NUMBER(S)

35-00141-03

5. DATE OF INSPECTION

MAY 21, 1997

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The findings as a result of this inspection are as follows:

☐ 1. Within the scope of this inspection, no violations were observed.

☐ 2. The inspector also verified the steps you have taken to correct the violations identified during the last inspection. We have no further questions on those actions at this time.

☒ 3. During this inspection certain of your activities, as described below or attached, were in violation of NRC requirements. This form is a **NOTICE OF VIOLATION**, which is required to be posted in accordance with 10 CFR 19.11.

☐ A. _____ was not properly posted to indicate the presence of a _____ 10 CFR 20.203(b),(c),(d),(e) or 34.42.

☐ B. _____ of sealed sources were not performed at the proper frequencies. 10 CFR _____ or License Condition Number _____.

☐ C. Records of _____ were not properly maintained. 10 CFR _____ or License Condition Number _____.

☐ D. Documents were not properly posted or otherwise made available. 10 CFR 19.11.

☐ E. Reports or notification of _____ were not made in accordance with 10 CFR _____ or License Condition Number _____.

☒ F. As of 5/21/97, Three radiation survey instruments used to show compliance with NRC regulations had not been calibrated on a yearly basis. License condition 17, A item 9 paragraph 3.

9706230104 970521
PDR ADDCK 03002871
C PDR



IE-07

I hereby state that, within 30 days, the actions described by me to the Inspector will be taken to correct the violations identified in the items checked above. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201. No further response will be submitted unless required by the NRC.

SIGNATURE -- LICENSEE

DATE

SIGNATURE -- NRC INSPECTOR

DATE

Wendell L. Carley, Pres

5-21-97

Emilio M. Navon

MAY 21, 1997

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☒ 3. (Continued)

☒ G.

As of 5/21/97 procedures to identify and report safety component defects had NOT been established. 10 CFR 21.21

☒ H.

Records of information important to the safe and effective decommissioning of the facility had not been maintained in an identified location. 10 CFR 30.35(g)

☐ I.

☐ 4. The violations listed below are not being cited because they were self-identified, and corrective action was or is being taken, and the remaining criteria in 10 CFR 2, App. C, to exercise discretion were satisfied.

☐ A.

☐ B.

☐ C.