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May 29, 2007

United States Nuclear Regulatory Commission NRC Region I 475 Allendale Road King of Prussia, PA 19403-1415 Attention: LAT

**RE:** Request for a License Amendment for a New Storage Location for Portable Nuclear Gauges at Jaca & Sierra Testing Labs., Inc. facilities, Trujillo Alto, Puerto Rico.

Dear Sir or Madam:

Following Mr. Collins instructions, we are pleased to submit a request of license amendment for the proposed new storage location for several portable nuclear gauges.

We are planning to relocate our nuclear gauges storage to an existing one story structure located contiguous to our main warehouse facilities.

Please refer the enclosed information drawings for more details about the reference petition.

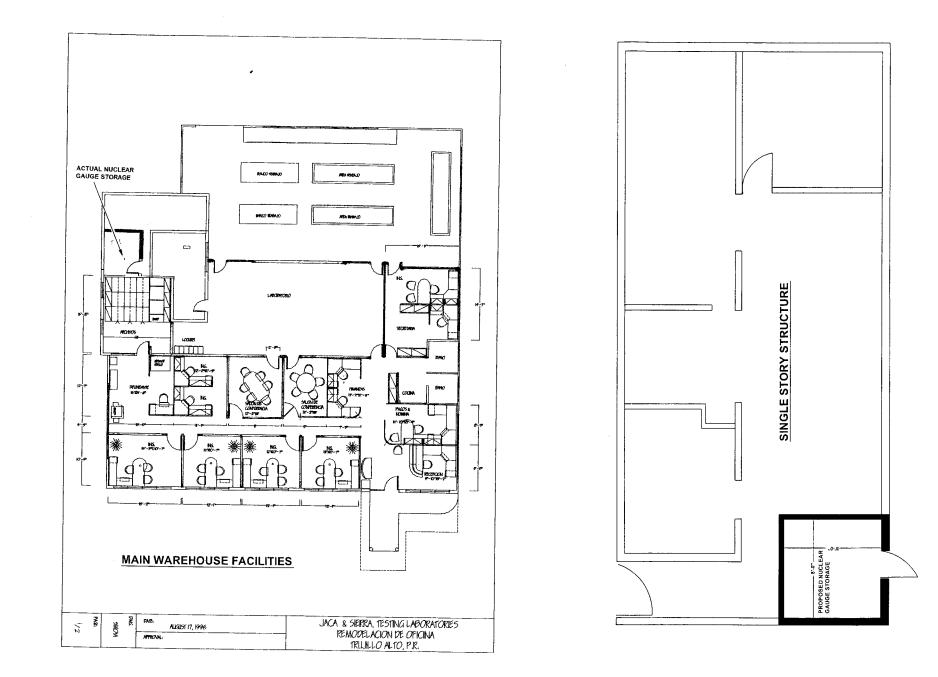
If you have any question regarding this license amendment or any comment, do not hesitate to contact the undersigned.

Cordially yours, JACA & SIERRATESTING-LABORATORIES, Inc. Marcos O. Arocho-Ramírez, PE, RSO Geotechnical Engineer

14-0596

NMSS/RGN1 MATERIALS-002

52-19064-01 03018917





Radiation Safety Inspection Portable Gauge Audit

Institution's Name Jaca & Sierra Testing Laboratories

Date:  $\frac{4}{Month}$   $\frac{25}{25}$ 

Performed by: David Rhoe

The following documents were reviewed and evaluated in regard to the NRC Regulations and conditions

# ORGANIZATION

of the license:

1.	Storage area changed?	<i>.</i> –	Yes	No
	• Maximum dose rate at 1 meter from surface of storage area:	62.0	_mR/h	r
2.	RSO changed?		Yes	(No)
	If RSO changed, does the RSO: 1. Stop unsafe activates?	Nes	No	NA
	2. Proper use & maintenance?	(Yes)	No	NA
	3. Training of personnel (excess of 100 mRem)?	Tes	No	NA
	4. Hazmat training (once every 3 yrs)? Date <u>Aug 04</u> Due in August	Tes	No	NA
4.	Possession of a radiation survey meter?	(Yes)	No	
	□ Unit calibrated? Last calibration date: <u>Nov 2006</u>	Yes	No	NA
5.	Personnel Dosimetry	(Tes)	No	NA
6.	Inventory of Sources/leak test	Yes	No	NA
7.	Posting of radiation signs – Notices Notice to Employees, 206, and radiation signs	Ves	No	NA
8.	Radiation Incidents (Reports)		Yes	None
9.	Safe storage of radiation sources	Yes	No	NA
10	Shipper's papers	(es)	No	NA
11	Operation /Emergency procedures (Responsibilities of the Gauge Users)?	(les)	No	NA
12	10 CRF regulations on file (Parts 19, 20, 21, 30, and 71)	Yes	No	NA
13	Change in ownership		Yes	No
14	Others:	Yes	No	NA

Number	Model Number	Serial Number
□ 4	MC-1	SnM-14125852
5	MC-1	SnM-15056015
□ 6	MC-1	SnM-15096423
□ 7	MC-1	SnM-15096421
8	MC-1	SnM-16107132
□ 9	MC-1	SnM-16117208
□ 10	MC-1	SnM-16117209
□ 11	MC-1	SnM-17067726
□ 12	MC-1	SnM-17077751
□ 13	MC-1	SnM-17067731
□ 14	MC-1	SnM-17077753
□ 15	MC-1	SnM-18038148
□ 16	MC-1	SnM-18038168
□ 17	MC-1 DR-P	SnMD-90505012
	MC-1 DR-P	SnMD-90505013
□ 19	MC-1 DR-P	SnMD00505678
□ 20	MC-1 DR-P	SnMD10106034
21	MC-1 DR-P	SnMD10106035
□ 22	MC-1	SnM110500268
□ 23	MC-1 DR-P	SnMD40307326
□ 24	MC-1 DR-P	SnMD50607940
□ 25		
□ 26		

2.1 The following CPN AmBe/Cs sources were inventoried and leak tested.

Comments:		
	<u> </u>	
Management Signature Marces U. Wocho Brirez		

Management's corrective actions:

- 1.
- 2.
- 3.
- 5.
- 4.

Jaca & Sierra

Cs-137 Lot 079

Nov. 1, 1986

David Rhoe

Leak Tested For: Leak Tested By:

Standard Source: Standard Activity: Date of Standard:

Date of Leak Test: Decay Activity: Standard (dpm): 25-Apr-07 0.06231 From decay chart 138328.2

0.1 uCi Nominally

Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamma 5500 8044788	
Standard (cpm)	39225	00.4.0/
Efficiency:	0.28356	28.4 %
Counting time (minutes)	1	
Background (cpm)	97	
Minimum Detectable Activity:	2.213E-05	

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate of vent and the activity removed is measured.

GammaSource ID and Serial NumberWipe TestSample ActivityAm-241 & Cs-137 SnM-141258521030.00016

This test reveals that 0.005 microcuries or less was present as removable contamination. Should the removable contamination exceed 0.005 microcuries, the source must be removed from use and necessary measures taken according to NRC regulations.

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David Rhoe Health/Medical Physicist

_eak Tested For: Leak Tested By:	Jaca & Sierra David Rhoe	
Standard Source: Standard Activity: Date of Standard:	Cs-137 Lot 079 0.1 Nov. 1, 1986	uCi Nominally
Date of Leak Test: Decay Activity: Standard (dpm):	25-Apr-07 0.06231 138328.2	From decay chart
Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamm 5500 8044788	а
Standard (cpm) Efficiency: Counting time (minutes) Background (cpm) Minimum Detectable Activity:	39225 0.28356 1 97 2.213E-05	28.4 %

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate olvent and the activity removed is measured.

	Gamma		
Source ID and Serial Number	Wipe Test	Sample Activity	
Am-241 & Cs-137 SnM-15056015	101	0.00016	

David Rhoe Health/Medical Physicist

Leak Test Record
NRC License 52-25430-01

\_eak Tested For: Jaca & Sierra Leak Tested By: David Rhoe Standard Source: Cs-137 Lot 079 Standard Activity: 0.1 uCi Nominally Date of Standard: Nov. 1, 1986 Date of Leak Test: 25-Apr-07 Decay Activity: 0.06231 From decay chart Standard (dpm): 138328.2 Instrument: Beckman Gamma Instrument Model Number: 5500 Instrument Serial Number: 8044788

Standard (cpm)	39225	
Efficiency:	0.28356	28.4 %
Counting time (minutes)	1	
Background (cpm)	97	
Minimum Detectable Activity:	2.213E-05	

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate olvent and the activity removed is measured.

	Gamma		
Source ID and Serial Number	Wipe Test	Sample Activity	
Am-241 & Cs-137 SnM-15096423	118	0.00019	

David Rhoe Health/Medical Physicist

Jaca & Sierra

Cs-137 Lot 079

Nov. 1, 1986

David Rhoe

\_eak Tested For: Leak Tested By:

Standard Source: Standard Activity: Date of Standard:

Date of Leak Test: Decay Activity: Standard (dpm):

25-Apr-07 0.06231 From decay chart 138328.2

0.1 uCi Nominally

Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamma 5500 8044788	
Standard (cpm) Efficiency:	39225 0.28356	284%
Counting time (minutes) Background (cpm) Minimum Detectable Activity:	1 97 2.213E-05	

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate olvent and the activity removed is measured.

	Gamma		
Source ID and Serial Number	Wipe Test	Sample Activity	
Am-241 & Cs-137 SnM-15096421	111	0.00018	

David Rhoe Health/Medical Physicist

•	Leak Test Record NRC License 52-25430-	-01
_eak Tested For: Leak Tested By:	Jaca & Sierra David Rhoe	
Standard Source: Standard Activity: Date of Standard:	Cs-137 Lot 079 0.1 ut Nov. 1, 1986	Ci Nominally
Date of Leak Test: Decay Activity: Standard (dpm):	25-Apr-07 0.06231 F 138328.2	rom decay chart
Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamma 5500 8044788	
Standard (cpm) Efficiency: Counting time (minutes)	39225 0.28356 1	28.4 %

97

2.213E-05

	Gamma	
Source ID and Serial Number	Wipe Test	Sample Activity
Am-241 & Cs-137 SnM-16107132	125	0.00020

Background (cpm)

Minimum Detectable Activity:

This test reveals that 0.005 microcuries or less was present as removable contamination. Should the removable contamination exceed 0.005 microcuries, the source must be removed from use and necessary measures taken according to NRC regulations.

David Rhoe Health/Medical Physicist

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Leak Test Record		
NRC License 52-25430-01		

Jaca & Sierra

Cs-137 Lot 079

Nov. 1, 1986

David Rhoe

Leak Tested For: Leak Tested By:

Standard Source: Standard Activity: Date of Standard:

Date of Leak Test: Decay Activity: Standard (dpm):

25-Apr-07 0.06231 From decay chart 138328.2

0.1 uCi Nominally

Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamma 5500 8044788	
Standard (cpm)	39225	
Efficiency:	0.28356	28.4 %
Counting time (minutes)	1	
Background (cpm)	97	
Minimum Detectable Activity:	2.213E-05	

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate olvent and the activity removed is measured.

	Ga	mma
Source ID and Serial Number	Wipe Test	Sample Activity
Am-241 & Cs-137 SnM-16117208	102	0.00016

David Rhoe Health/Medical Physicist

	Leak Test Record NRC License 52-2543	
.eak Tested For: Leak Tested By:	Jaca & Sierra David Rhoe	
Standard Source: Standard Activity: Date of Standard:	Cs-137 Lot 079 0.1 Nov. 1, 1986	uCi Nominally
Date of Leak Test: Decay Activity: Standard (dpm):	25-Apr-07 0.06231 138328.2	From decay chart
Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamm 5500 8044788	a
Standard (cpm) Efficiency: Counting time (minutes) Background (cpm) Minimum Detectable Activity:	39225 0.28356 1 97 2.213E-05	28.4 %

	Ga	imma
Source ID and Serial Number	Wipe Test	Sample Activity
Am-241 & Cs-137 SnM-16117209	101	0.00016

David Rhoe Health/Medical Physicist

.₋eak Tested For: Leak Tested By:	Jaca & Sierra David Rhoe	
Standard Source: Standard Activity: Date of Standard:	Cs-137 Lot 079 0.1 uCi No Nov. 1, 1986	minally
Date of Leak Test: Decay Activity: Standard (dpm):	25-Apr-07 0.06231 From d 138328.2	ecay chart
Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamma 5500 8044788	
Standard (cpm) Efficiency: Counting time (minutes) Background (cpm) Minimum Detectable Activity:	39225 0.28356 1 97 2.213E-05	28.4 %

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate olvent and the activity removed is measured.

	Ga	mma
Source ID and Serial Number	Wipe Test	Sample Activity
Am-241 & Cs-137 SnM-17067726	112	0.00018

David Rhoe Health/Medical Physicist

Leak Test Record		
NRC License 52-25430-01		

Leak Tested For: Jaca & Sierra Leak Tested By: David Rhoe Cs-137 Lot 079 Standard Source: 0.1 uCi Nominally Standard Activity: Date of Standard: Nov. 1, 1986 Date of Leak Test: 25-Apr-07 0.06231 From decay chart Decay Activity: Standard (dpm): 138328.2 Instrument: Beckman Gamma Instrument Model Number: 5500 Instrument Serial Number: 8044788 39225 Standard (cpm)

28.4 % Efficiency: 0.28356 Counting time (minutes) 1 97 Background (cpm) Minimum Detectable Activity: 2.213E-05

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate olvent and the activity removed is measured.

	Ga	mma
Source ID and Serial Number	Wipe Test	Sample Activity
Am-241 & Cs-137 SnM-17077751	114	0.00018

David Rhoe Health/Medical Physicist

Jaca & Sierra

Cs-137 Lot 079

Nov. 1, 1986

David Rhoe

.eak Tested For: Leak Tested By:

Standard Source: Standard Activity: Date of Standard:

Date of Leak Test: Decay Activity: Standard (dpm):

25-Apr-07 0.06231 From decay chart 138328.2

0.1 uCi Nominally

Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamma 5500 8044788	
Standard (cpm) Efficiency:	39225 0.28356	28.4 %
Counting time (minutes) Background (cpm)	1 97	20.170
Minimum Detectable Activity:	2.213E-05	

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate olvent and the activity removed is measured.

Source ID and Serial Number Am-241 & Cs-137 SnM-17067731

Gamma Wipe Test Sample Activity 90 0.00014

David Rhoe Health/Medical Physicist

David Rhoe

25-Apr-07

138328.2

0.1 uCi Nominally

0.06231 From decay chart

\_eak Tested For: Jaca & Sierra Leak Tested By: Standard Source: Cs-137 Lot 079 Standard Activity: Date of Standard: Nov. 1, 1986 Date of Leak Test: Decay Activity: Standard (dpm):

Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamma 5500 8044788	
Standard (cpm)	39225	
Efficiency:	0.28356	28.4 %
Counting time (minutes)	1	
Background (cpm)	97	
Minimum Detectable Activity:	2.213E-05	

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate olvent and the activity removed is measured.

	Ga	mma
Source ID and Serial Number	Wipe Test	Sample Activity
Am-241 & Cs-137 SnM-17077753	128	0.00020

David Rhoe Health/Medical Physicist

_eak Tested For: Leak Tested By:	Jaca & Sierra David Rhoe	
Standard Source: Standard Activity: Date of Standard:	Cs-137 Lot 079 0.1 Nov. 1, 1986	uCi Nominally
Date of Leak Test: Decay Activity: Standard (dpm):	25-Apr-07 0.06231 138328.2	From decay chart
Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamm 5500 8044788	a
Standard (cpm) Efficiency: Counting time (minutes) Background (cpm) Minimum Detectable Activity:	39225 0.28356 1 97 2.213E-05	28.4 %

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate olvent and the activity removed is measured.

Source ID and Serial Number Am-241 & Cs-137 SnM-18038148

Gamma Wipe Test Sample Activity 0.00021 130

David Rhoe Health/Medical Physicist

Jaca & Sierra

Cs-137 Lot 079

Nov. 1, 1986

David Rhoe

\_eak Tested For: Leak Tested By:

Standard Source: Standard Activity: Date of Standard:

Date of Leak Test: Decay Activity: Standard (dpm):

25-Apr-07 0.06231 From decay chart 138328.2

0.1 uCi Nominally

Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamma 5500 8044788	
Standard (cpm)	39225	
Efficiency:	0.28356	28.4 %
Counting time (minutes)	1	
Background (cpm)	97	
Minimum Detectable Activity:	2.213E-05	

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate olvent and the activity removed is measured.

Source ID and Serial Number Am-241 & Cs-137 SnM-18038168

Gamma Sample Activity Wipe Test 105 0.00017

David Rhoe Health/Medical Physicist

	Leak Test Record NRC License 52-25430-01	
Leak Tested For: Leak Tested By:	Jaca & Sierra David Rhoe	
Standard Source: Standard Activity: Date of Standard:	Cs-137 Lot 079 0.1 uCi Nominally Nov. 1, 1986	
Date of Leak Test: Decay Activity: Standard (dpm):	25-Apr-07 0.06231 From decay chart 138328.2	
Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamma 5500 8044788	
Standard (cpm) Efficiency: Counting time (minutes) Background (cpm)	39225 0.28356 28.4 % 1 97	6

2.213E-05

	Ga	mma
Source ID and Serial Number	Wipe Test	Sample Activity
Am-241 & Cs-137 SnMD-90505012	112	0.00018

Minimum Detectable Activity:

David Rhoe Health/Medical Physicist

Leak Test Record		
NRC License 52-25430-01		

Jaca & Sierra

Cs-137 Lot 079

Nov. 1, 1986

David Rhoe

Leak Tested For: Leak Tested By:

Standard Source: Standard Activity: Date of Standard:

Date of Leak Test: Decay Activity: Standard (dpm):

25-Apr-07 0.06231 From decay chart 138328.2

0.1 uCi Nominally

Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamma 5500 8044788	
Standard (cpm) Efficiency: Counting time (minutes) Background (cpm) Minimum Detectable Activity:	39225 0.28356 1 97 2.213E-05	28.4 %

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate olvent and the activity removed is measured.

Source ID and Serial Number Am-241 & Cs-137 SnMD-90505013

Gamma Wipe Test Sample Activity 0.00018 114

David Rhoe Health/Medical Physicist

Leak Tested For: Jaca & Sierra Leak Tested By: David Rhoe Standard Source: Cs-137 Lot 079 Standard Activity: 0.1 uCi Nominally Date of Standard: Nov. 1, 1986 Date of Leak Test: 25-Apr-07 Decay Activity: 0.06231 From decay chart Standard (dpm): 138328.2 Instrument: Beckman Gamma Instrument Model Number: 5500 Instrument Serial Number: 8044788 Standard (cpm) 39225 Efficiency: 28.4 % 0.28356 Counting time (minutes) 1

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate olvent and the activity removed is measured.

97

2.213E-05

Gamma Source ID and Serial Number Sample Activity Wipe Test Am-241 & Cs-137 SnMD00505678 0.00016 98

Background (cpm)

Minimum Detectable Activity:

David Rhoe Health/Medical Physicist

	Leak Test Record NRC License 52-2543	
₋eak Tested For: Leak Tested By:	Jaca & Sierra David Rhoe	
Standard Source: Standard Activity: Date of Standard:	Cs-137 Lot 079 0.1 Nov. 1, 1986	uCi Nominally
Date of Leak Test: Decay Activity: Standard (dpm):	25-Apr-07 0.06231 138328.2	From decay chart
Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamm 5500 8044788	a
Standard (cpm) Efficiency: Counting time (minutes) Background (cpm) Minimum Detectable Activity:	39225 0.28356 1 97 2.213E-05	28.4 %

	Gamma	
Source ID and Serial Number	Wipe Test	Sample Activity
Am-241 & Cs-137 SnMD10106034	103	0.00016

David Rhoe Health/Medical Physicist

	Leak Test Record NRC License 52-2543	0-01
₋eak Tested For: Leak Tested By:	Jaca & Sierra David Rhoe	
Standard Source: Standard Activity: Date of Standard:	Cs-137 Lot 079 0.1 Nov. 1, 1986	uCi Nominally
Date of Leak Test: Decay Activity: Standard (dpm):	25-Apr-07 0.06231 138328.2	From decay chart
Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamma 5500 8044788	a
Standard (cpm) Efficiency: Counting time (minutes)	39225 0.28356 1	28.4 %

97

2.213E-05

	Ga	mma
Source ID and Serial Number	Wipe Test	Sample Activity
Am-241 & Cs-137 SnMD10106035	104	0.00017

Background (cpm)

Minimum Detectable Activity:

David Rhoe Health/Medical Physicist

	Leak Test Record NRC License 52-2543	
.eak Tested For: Leak Tested By:	Jaca & Sierra David Rhoe	
Standard Source: Standard Activity: Date of Standard:	Cs-137 Lot 079 0.1 Nov. 1, 1986	uCi Nominally
Date of Leak Test: Decay Activity: Standard (dpm):	25-Apr-07 0.06231 138328.2	From decay chart
Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamm 5500 8044788	a
Standard (cpm) Efficiency: Counting time (minutes) Background (cpm)	39225 0.28356 1 97	28.4 %

2.213E-05

Source ID and Serial Number	Gamma	
	Wipe Test	Sample Activity
Am-241 & Cs-137 SnM110500268	117	0.00019

Minimum Detectable Activity:

David Rhoe Health/Medical Physicist

	Leak Test Record NRC License 52-2543	
.eak Tested For: Leak Tested By:	Jaca & Sierra David Rhoe	
Standard Source: Standard Activity: Date of Standard:	Cs-137 Lot 079 0.1 Nov. 1, 1986	uCi Nominally
Date of Leak Test: Decay Activity: Standard (dpm):	25-Apr-07 0.06231 138328.2	From decay chart
Instrument: Instrument Model Number: Instrument Serial Number:	Beckman Gamm 5500 8044788	a
Standard (cpm) Efficiency: Counting time (minutes) Background (cpm)	39225 0.28356 1 97	

2.213E-05

	Gamma	
Source ID and Serial Number	Wipe Test	Sample Activity
Am-241 & Cs-137 SnM40307326	122	0.00019

Minimum Detectable Activity:

David Rhoe Health/Medical Physicist

Jaca & Sierra .eak Tested For: David Rhoe Leak Tested By: Standard Source: Cs-137 Lot 079 Standard Activity: 0.1 uCi Nominally Date of Standard: Nov. 1, 1986 Date of Leak Test: 25-Apr-07 Decay Activity: 0.06231 From decay chart Standard (dpm): 138328.2 Instrument: Beckman Gamma 5500 Instrument Model Number: Instrument Serial Number: 8044788 Standard (cpm) 39225 28.4 % Efficiency: 0.28356 Counting time (minutes) 1 97 Background (cpm)

Wipe (Smear) Test: All external or accessable surfaces of the source or housing are wiped with a piece of filter paper or other absorbent material which has been moistened with an appropriate olvent and the activity removed is measured.

2.213E-05

Source ID and Serial Number Am-241 & Cs-137 SnM50607940

Minimum Detectable Activity:

Gamma Wipe Test Sample Activity 0.00017 104

the David Rhoe Health/Medical Physicist

This is to acknowledge the receipt of your letter/application dated

5/29/2007, and to inform you that the initial processing which includes an administrative review has been performed.

There were no administrative omissions. Your application was assigned to a technical reviewer. Please note that the technical review may identify additional omissions or require additional information.

Please provide to this office within 30 days of your receipt of this card

A copy of your action has been forwarded to our License Fee & Accounts Receivable Branch, who will contact you separately if there is a fee issue involved.

140596 Your action has been assigned Mail Control Number \_ When calling to inquire about this action, please refer to this control number. You may call us on (610) 337-5398, or 337-5260.

NRC FORM 532 (RI) (6-96)

Sincerely, Licensing Assistance Team Leader