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Janine Katanic

From:	James Miller [Jmiller@sabiainc.com] Wednesday, October 08, 2008 11:48 AM
Sent: To:	Janine Katanic; Clinton Lingren
Cc:	Art Howell; Jack Whitten; Anthony Gaines; Michael Vasquez
Subject:	Re: status of re-surveys of identified items? (With Attachment)
Attachments:	Survey Items 9-10-2008.xls

Sorry, I forgot to add the attachment, the first time. Thanks, James M.

Dear Dr. Katanic:

The update on the items identified for re-survey. The items included 54 items from bay 3. Of these 54 items, 31 items were identified as in house, the remaining 23 items were either used, discarded, or returned to the rental company by Philotechnics. The items included 29 items from bay 4. Of these 29 items, 24 items were identified as in house, the remaining 5 items were either used or discarded.

On October 3, 2008, Philotechnics performed a re-survey of the 24 items from bay 4 and the 31 items from bay 3, with the results that no items were located with any measurable fixed contamination.

A copy of the spreadsheet is attached with the identification of items from bay 3 and from bay 4, together with the disposition of all items.

A final report from Pilotechnics is expected by October 13, 2008, with the results of this re-survey of the items, together with instrument identification, calibration data, MDA calculations, background measurements, and release data and release criteria.

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Sincerely,

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James F. Miller R.S.O. SABIA, Inc.

At 09:58 AM 10/3/2008, Janine Katanic wrote: >Hello Mr. Miller and Mr. Lingren: >

>I wanted to let you know that the inspection report is going through >final NRC management review. I will follow up with you when we are >ready to issue it so that we can either FAX or send you an electronic copy. >

Since we have not spoken since the exit meeting on September 18, I was >wondering if you could provide me with a status of the re-surveys of >the 80 or so identified items. Did you compile a list of which items >were no longer available to be re-surveyed and for what reason? Have >the re-surveys been performed yet? If so, who performed the surveys, >what equipment did they use, and what were their MDAs and release >criteria? What were the results of the re-surveys? If the surveys >have not yet been performed, please provide me with the scheduled >date(s). As noted to you in an email on September 10, we expected that >the re-surveys would be completed in the near term. This delay of time >in providing the results to the NRC is excessive and unreasonable. Any >status of your progress on this action would be appreciated.

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>Also as noted to you earlier, you are requested to: (1) refrain from >moving the identified items around or removing them from your facility, >and (2) refrain from using or otherwise handling the identified items >without appropriate precautions. Until the items are re-surveyed and >appropriately released, it would be prudent to avoid any actions that >could potentially result in radiological contamination of personnel, or >the spread of radiological contamination within your facility or to >off-site locations.

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>Regards, >Janine > Janine F. Katanic, PhD >Health Physicist >US Nuclear Regulatory Commission >office: 817-860-8151 >fax: 817-860-8188 >email: Janine.Katanic@nrc.gov >

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	Release Radiation Surv		Item			
		Located in	Located	Item		
Inventory		Bay w/I.D.	w/o I.D.	Missing or	Disposition	Resurveye
I.D.	Item Description	Tag	Tag	Used	of Item	10/3/2008
3-0005	Book Shelves		Х			X
3-0028	View Sonic VG730 Monitor		X			X
3-0041	Poly Molding			X	Used	
3-0042	Poly Molding			Х	Used	
3-0059	Empty 55 Gal Drum	X			_	Х
3-0085	Box metal Signs	X				X
3-0129	Piece of Poly		_	X	Used	
3-0137	Source Crate			X	Discarded	
3-0141	2 gal Cement Standard	X				X
3-0164	Box of High Density Poly			X	Used	1
3-0172	Box Standards #2	X _		_		X
3-0173	Box Standards #3	X				X
3-0174	Box Standards #4	X				X
3-0197	Box of Chemicals			X	Discarded	1
3-0249	Flashlight			X	Discarded	1
3-0261	Wood Desk Chair		X			X
3-0262	Box of Graphite	X				X
3-0267	Pieces of Graphite	X				X
3-0272	Box of Plastic			X	Used	1
3-0290	Lead Doughnut		X			X
3-0292	Piece of Lead	X -				Х
3-0313	5 gal Jefco Resin	wydray . W		X	Discarded	
<u>3-0</u> 317	5 gal Jefco Hardener			Х	Discarded	
3-0319	10 gal Jefco Hardener			X	Discarded	
3-0325	Graphite Board Holder			X	Used	
3-0326	Graphite Board Holder	141 1816 av 21		X	Used	
3-0339	Lead Brick	March / March - 1 -		Х	Used	
3-0340	Red Rigging Device	Χ				Х
3-0341	Black Box			X	Used	
3-0348	Black Poly Boards			X	Used]
3-0350	Metal Cylinder			X	Used]
3-0352	Lead Sheet		X			X
3-0360	Black Metal Frame			X	Used	
3-0363	Sheet of Clear Poly			X	Used]
3-0365	Pallet of Poly Sheets			X	Used	
3-0369	Black Poly Box			X	Used	
3-0395	Bismouth Wheel	X				X
3-0397	Wall Grinder	X				X
3-0400	Bolt Cabinet on wall	X				Х
3-0404	Grey Chair			X	Discarded	
3-0408	Purple Chair		X			Х
3-0409	3 way extension cord	X		[X

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3-0411	Tubes and Racks	X			
3-0415	Tubes and Racks	X			
3-0418	Tubes and Racks	X			
3-0419	Tubes and Racks	X			
3-0421	Tubes and Racks	X			
3-0422	Tubes and Racks	x			
3-0424	Tubes and Racks	X			
3-0425	Tubes and Racks	X			
3-0426	Extension Cord	÷	X		
3-0428	Fork Lift	2	Х		
3-0429	JLG			Х	Returned fro
3-0433	Table Saw		X		

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23 items 31 items

	Release Radiation Surv	Item	Item			
		Located in		Item		
Inventory		Bay w/I.D.	w/o I.D.	Missing or	Item Missing	Resurveye
I.D.	Item Description	Tag	Tag	Used	or Used	10/3/2008
4-0017	60 lb. Box	•		X	Discarded	
4-0074	Acer Monitor			X	Discarded	
4-0076	Standard #1	X				Х
4-0078	Standard #3	X				Х
4-0083	Sterlite D4, D12, F7, P9, P11		Х			Х
4-0090	Sterlite C11-12, P2-4	X				Х
4-0091	Sterlite 28254-013		X			х
4-0092	Sterlite 28464-026		X			х
4-0093	Sterlite 28254-10	Х				Х
4-0094	Sterlite 28254-009		X			х
4-0095	Sterlite P5		Х			х
4-0096	Sterlite 28254-014		Х			х
4-0097	Sterlite BBM-5		Х			х
4-0098	Sterlite 28464-006	X				х
4-0106	Standards #5	X				х
4-0107	Standards #6	× × ×	.'			х
4-0128	Great Stuff #1	4	_	Х	Discarded	
4-0134	Box of Round Tubing	X				х
4-0135	Box of Round Tubing	X				х
4-0139	Box of Round Tubing	X				х
4-0151	Pallet of Wax on Boxes	3		X	Used	
4-0171	Sterlite TXU		Х			х
4-0175	Sterlite TXU		Х			х
4-0178	Sterlite TXU	Χ.				х
4-0181	Sterlite TXU		X			х
4-0194	Box of Round Tubing	X				х
4-0201	Dell CPU		Х			х
4-0219	Shelf #1	X				х
4-0224	Office Supply Box		·····	X	Used	

5 items

24 items