#### INTERIM REPORT

ACCESSION NO. ORNL/HASRD-77

Contract Program or Project Title:

Evaluation of Docket Files of Terminated Licenses

Subject of this Document:

Technical Progress

Type of Document:

Monthly Progress Report

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Date of Document:

April 1980

Responsible NRC Individual and NRC Office or Division:

William T. Crow Fuel Processing and Fabrication Branch Office of Nuclear Material Safety and Safeguards

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Prepared for
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555
Under Interagency Agreement(s) DOE #40-549-75
NRC FIN No. A9085-7

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for the
Department of Energy

INTERIM REPORT

NRC Research and Technical Assistance Report

#### MONTHLY PROGRESS REPORT FOR APRIL 1980

# EVALUATION OF DOCKET FILES OF TERMINATED LICENSES (189 No. A9085-7)

PRINCIPAL SCIENTISTS: C. F. Holoway and H. W. Dickson

### Objectives:

The technical objective of this project is to review terminated licenses in the Nuclear Regulatory Commission (NRC) Docket File System, extract pertinent data, create a computer file of these data and identify which previously licensed sites potentially could constitute residual radiological safety hazards.

## Major Accomplishments:

During April, 46 dockets were group analyzed as shown in Table 1.

Table 1. Group analysis of docket files for month of April

| Category | Catagorization before group analysis | Categorization after group analysis |
|----------|--------------------------------------|-------------------------------------|
| No       | 18                                   | 32                                  |
| Un       | 28                                   | 3                                   |
| OK       | 0                                    | 11                                  |
| Total    | 46                                   | 46                                  |

The 35 questionables remaining after group analysis are tabulated in Attachment 1. The total group analyzed thus far are shown in Table 2.

Table 2. Total group analysis of docket files (February-April)

| Category | Categorization before group analysis | Categorization after group analysis |
|----------|--------------------------------------|-------------------------------------|
| No       | 35                                   | 57                                  |
| Un       | 76                                   | 13                                  |
| OK       | 0                                    | 41                                  |
| Tota1    | 111                                  | 111                                 |

These 111 dockets represent 4.2% of the total dockets screened. After group-analysis, the percentage of No's plus Un's was reduced to 2.7%. Assuming about 7,000 Part 30 dockets, if this percentage holds, one can anticipate a total of perhaps 200 questionable (No's and Un's) dockets. Since several dockets may be assigned to one site, the number of questionable sites will probably be less than 200.

As part of quality control, 4 dockets categorized as OK were reviewed at random from each of 7 boxes screened in April by Evaluation Research Corporation (ERC) analysts. The results of the 5% sampling are tabulated in Attachment 2. This monthly sampling of folders categorized as OK in the screening process is important, since folders initially categorized as OK are not then seen by other analysts.

The number of radionuclides found in licenses screened thus far is 149, an increase of 10 over last month's total. The annual limits on intake (ALI), as the term is defined by ICRP,\* are tabulated in Table 3 for the new radionuclides.

Table 3. Annual limits on intake (ALI) and permissible initial quantities in megabecquerels (MBq)

| Isotope  | Critical organ(s)                                 | Half-life<br>(years)                                     | ALI (MBq)  | Permissibl<br>t+0   | e amounts aft<br>t=5   | er time t (y                      | ears) (MBq<br>t=20        |
|--|---|--|--|---|--|-----------------------------------|---------------------------|
| Ge-77<br>Br-80m/80<br>Te-121<br>I-128<br>Dy/Ho-166<br>Re-188<br>Am-243<br>Cm-244<br>Bk-249<br>Cf-252 | a a GI (LLI) GI (LLI) Bone, kidney Bone Bone Bone | 1.2-3) 5(-4) 4.7(-2) 4.8(-5) 9.3(-3) 7380 18.1 0.88 2.64 | 0.27<br>0.27<br>0.27<br>0.27<br>12<br>8.9<br>5.6(-4)<br>8.1(-2)<br>5.6(-4) | 27<br>27<br>27<br>27<br>1.2(3)<br>8.9(2)<br>5.6(-2)<br>8.1(-2)<br>8.1 | >3.7(7)<br>>3.7(7)<br>>3.7(7)<br>>3.7(7)<br>>3.7(7)<br>>3.7(7)<br>5.6(-2)<br>0.10<br>420<br>0.21 | 5.6(-2)<br>0.12<br>2.1(4)<br>0.78 | 5.€(-2<br>0.17<br>>3.7(7) |

<sup>a</sup>DAC values not available, in which case the DAC for an unknown radionuclide mixture was used to c\_lculate permissible initial level of nuclide [DAC =  $(AL1/2400)Bq/m^3$ ].

Although 149 radionuclides have been identified in licenses screened to date, only 5 nuclides have residual levels sufficient to give a calculated screening factor greater than 100. These are: <sup>3</sup>H, <sup>36</sup>Cl, <sup>60</sup>Co, <sup>90</sup>Sr, and <sup>137</sup>Cs. In addition, broad scope licenses for activation products or by-products have produced screening factors in excess of 100.

The ERC was requested to undertake further review of licenses for possession of sealed sources (primarily  $^{137}$ Cs,  $^{60}$ Co, and  $^{90}$ Sr). In consultation with R. G. Page of the NRC staff, the decision was made to use operational factors of 0.01 and 1 in calculating the

<sup>\*</sup>International Commission on Radiological Protection, Publication No. 30, Part 1, Limits for Intake of Radionucli ses by Workers, pp. 8-9, Pergamon Press, Oxford, 1979.

screening factors for sealed gamma and sealed beta sources, respectively. Dockets licensing such sealed sources were rescreened accordingly, with the following results:

No 18 Un 83 Total 101

Because the task is to identify present or future potential radiological hazard due to likely presence of residual radioactivity on the site, rather than past occupational exposure during operations or past releases which have now dispersed from the site, it was agreed between NRC and ORNL that an operational factor of 1 (instead of 100) for radioactive gases is now justifiable. At recent NRC suggestion, however, documented overexposures are now being included in the computer records in a comment field.

As a result of conversations with D. A. Nussbaumer of the NRC staff, two factors in the searchable (INFO) field have been added: (1) number 09 in the (INFO) field will be checked when the docket contains information [letter, phone conversation, etc., other than (2)] confirming that all radioactive material actually left the site on or before termination of the license; and/or (2) number 10 in the (INFO) field will be checked when the docket contains a "Certificate of Status" form (sample shown in Attachment 3) giving official confirmation that all by-product materials were transferred, decayed, and/or disposed of in compliance with 10 CFR 20.

Factors 09 and 10 in the (INFO) field as defined above have replaced the former meanings of 09 and 10 which were to indicate TSF's at 100 and 1,000 years, respectively (ORNL/HASRD-70, Attachment 1), but which were never used except as indicated below.

As of April, the only retrievable 09 under the field (INFO), is accession number 1827 (Doc. No. 30-42-0579-02), and for 10, the accession number 1888 (Doc. No. 30-42-1068-06) which may represent input errors not yet corrected as of the 04-23-80 update. Since the original 09 and 10 definitions were not used, no retroactive changes in records are needed.

It has been noted that there are two Part 30 boxes marked box no. 15. One box originally marked 19 was renumbered 15 by the Atomic Energy Commission. This box (106 docket folders) has been renumbered 15B and an inventory sheet prepared since one was not found on the inventory originally conducted by ORNL. In addition, Box 44 was not inventoried, but has now been and Box 46 which had been marked 44 is now marked 46.

Since the use of SV IRR instead of S.I. for Service Irradiation is more explanatory, all computer files have been changed accordingly. The use of F.P. for Fission Products, and of B.P. for By-Products and Activation Products, remain unchanged.

## Status of Project

A preliminary screening has been made of 31 of the total 101 boxes of terminated Part 30 docket files sent to ORNL. Data analysis/computer input forms have been prepared for 2,633 docket folders and 1,915 docket records are presently searchable by computer. Assuming an average of 85 dockets per box (2633/31), this would represent about 8,585 total folders in the 101 boxes. The original inventory of 7,000 dockets did not take into account the fact that there were hundreds of non-docket folders marked "General File," without corresponding docket files. If these latter are to be analyzed in addition to the docket folders, then additional effort will be required with a corresponding increase in time and funding.

The project is on schedule and completion of 7,000 dockets is expected by December 1980.

#### Manpower and Cost Summary:

| Efforts      | in Mar     | Months           |              | Cost       | K\$                       |                                      |
|--------------|------------|------------------|--------------|------------|---------------------------|--------------------------------------|
| Apr.<br>1980 | FY<br>1980 | Total<br>to date | Apr.<br>1980 | FY<br>1980 | Total cost<br>to date K\$ | Additional cost to completion (est.) |
| 0.2          | 8.2        | 63.1             | 10.9         | 107.0      | 395.0                     | 154,000                              |

## Attachment 1.

ERC/ORNL

Group Docket Analysis

Date: April 26, 1980

| No. | Record | License    | Licensee   | Orig. |     |     | Ana 1 | yst |     | Group | Comments  |
|-----|--------|------------|--|-------|-----|-----|-------|-----|-----|-------|---|
|     | No.    | No.        |  | Cat.  | DGJ | LEB | JSE   | HWD | CFH | Cat.  |   |
| 55  | 1200   | 22-0519-01 | Mayo Clinic<br>Rochester, MN                                     | 2dn   | No  | No  | No    | No  | No  | 2No   | Possible to have had large amounts of hazardous material.  Presently hold 22-0319-02, -03, -06  |
| 56  | 1289   | 04-0348-01 | Lockheed Aircraft<br>Corp.,<br>7701 Woodley Ave.<br>Van Nuys, CA | 2Un   | Un  | Un  | Un    | OK  | ОК  | 2Un   | 20 mCi of Sr-90 possessed - probably OK but borderline.   |
| 57  | 1292   | 10-1425-03 | Lockheed Aircraft<br>Corp.,<br>86 S. Cobb Dr.<br>Marietta, GA    | 2Un   | ОК  | OK  | No    | No  | No  | 2No   | Were all light sources sold or are large amounts of tritium still there? High exposure rate; group analysts had prior knowledge of unsatisfactory conditions at the site. Presently hold 10-1425-16   |
| 58  | 1347   | 12-0621-02 | Abbott Labs<br>1400 Sheridan Rd.<br>N. Chicago, IL               | 2Un   | No  | No  | No    | No  | No  | 2No   | Possibly held large amounts of hazardous material. License shows 200 mCi possession limit of each B.P. 3-84 whereas inspection report done on a later shows 5Ci possession limit for ear Presently hold 12-0621-02, -03, -05E, -06MD, -07MA, -08G |
| 59  | 1349   |            | Abbott Labs<br>Oak Ridge, TN                                     | 2Un   | No  | No  | No    | No  | No  | 2No   | Closed out in 1964. Have done some decontamination work. Still say no because of large quantities. Site closed in 1964.   |
| 60  | 1364   | 31-0387-06 | Alco Products, Inc<br>1 Nott St.<br>Schenectady, NY              | . 2Un | No  | No  | No    | OK  | Un  | 2No   | 50 mCi of mixed fission products could include Sr-90. High radiation levels in unrestricted areas, therefore probably sloppy handling.  |

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Group Docket Analysis

Date: April 26, 1980

| No. | Record<br>No. | License    | Licensee   | Orig. |     |     | Ana l | yst |     | Group | Comments   |
|-----|---------------|------------|--|-------|-----|-----|-------|-----|-----|-------|--|
|     | NO.           | No.        |  | Cat.  | DGJ | LEB | JSE   | HWD | CFH | Cat.  | Commence   |
| 61  | 1377          | 17-1977-01 | Alton Ochsner Med<br>Found. Hospital,<br>1516 Jefferson Hy.<br>New Orleans, LA | 2Un   | No  | No  | No    | No  | No  | 2No   | 50 mCi of Sr-90 is categorized as No.  |
| 63  | 1386          |            | American Cyanamid<br>Co., Pearl River,<br>NY                                   | 2Un   | No  | No  | No    | Un  | No  | 2No   | Prepared organic tritium compounds which are more hazardous than form in which isotope procured.   |
| 70  | 1561          | 13-0155-11 | American Oil Co.,<br>Standard Oil Co.<br>2500 New York Ave.<br>Whiting, IN     | 2Un   | No  | No  | Un    | No  | No  | 2No   | Possibility of large amounts of hazardous materials possessed.  Presently hold 13-0155-10.   |
| 71  | 1562          | 13-0155-03 | American Oil Co.,<br>Standard Oil Co.<br>Box 431<br>Whiting, IN                | 2Un   | ОК  | No  | Un    | No  | No  | 2No   | Large quantities licensed: Whiting could also use material licensed. Presently hold 13-0155-10   |
| 72  | 1563          | 13-0155-05 | American Oil Co.,<br>Standard Oil Co.<br>Whiting, IN                           | 2Un   | OK  | OK  | No    | No  | No  | 2No   | When licenses from sites are considered together large amounts may be possessed and the sites may be a problem.  Presently hold 13-0155-10 |
| 73  | 1568          | 32-0813-05 | University of<br>North Carolina<br>Chapel Hill, NC                             | 2Un   | No  | No  | Un    | No  | No  | 2No   | What is final disposition of Sr-90 source?   |

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Group Ducket Analysis

Date: April 26, 1980

| No. | Record | License    | Licensee  | Orig. |     | Analyst |     |     |     | Group | Comments  |
|-----|--------|------------|---|-------|-----|---------|-----|-----|-----|-------|---|
|     | No.    | No.        |   | Cat.  | DGJ | LEB     | JSE | HWD | CFH | Cat.  |   |
| 74  | 1575   | 04-0860-01 | Northrop Aircraft<br>Inc.,<br>Hawthorne, CA   | 2Un   | No  | No      | Un  |     | No  | 2No   | What is disposition of Sr-90 source?  |
| 75  | 1584   | 12-0382-02 | Northwestern U.<br>Medical School,<br>Chicago, IL   | 2Un   | Un  | OK      | Un  |     | Un  | 2Un   | 1 <sub>2</sub> Curie of any B.P. material could be a possible hazard.<br>Presently hold 12-0382-05, -03, 12-0094-06   |
| 76  | 1587   | 12-0094-02 | Northwestern U.<br>Chicago, IL  | 2Un   | No  | No      | No  | No  | No  | 2No   | No on basis of ½ Curie of B.P. material possession limit. Presently hold 12-0382-05, -03, 12-0094-06  |
| 77  | 1595   | 12-2904-01 | Nuclear Chemical<br>Co.<br>1952 W. Irving<br>Park Rd.<br>Chicago, IL                          | 2Un   | No  | No      | No  | No  | No  | 2No   | Tritium and C-14 used in labeling organic compounds. Went bankrupt - what was the inventory at time of bankruptcy? Fabricating this large a quantity can be very messy. |
| 78  | 1596   | 12-2904-02 | Nuclear Chemical<br>Co., Isotope<br>Chemical Co.<br>1952 W. Irving<br>Park Rd.<br>Chicago, IL | 2Un   | No  | No      | No  | No  | No  | 2No   | Same as above.  |
| 79  | 1597   | 31-6122-01 | Nuclear Consultant<br>Long Island City,<br>NY   | s 2Un | Un  | No      | Un  | No  | Un  | 2Un   | Full license not in folder, could possess 50 mCi sealed Sr-9 source.  |

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Group Ducket Analysis

Date: April 26, 1980

| Comments                               |                                  | Group |     | yst | Ana 1 |     |     | Orig. | Licensee  | License    | Record | No. |
|--|----------------------------------|-------|-----|-----|-------|-----|-----|-------|---|------------|--------|-----|
|  |                                  | Cat.  | CFH | HWD | JSE   | LEB | DGJ | Cat.  |   | No.        | No.    |     |
| Ci Sr-99 sealed source.                | Possessed 100 mC                 | 2No   | No  | No  | No    | No  | No  | 2Un   | Nuclear Consultants<br>Long Island City,<br>NY  | 31-6122-03 | 1599   | 30  |
| se sealed sources.                     | Large and divers                 | 2No   | No  | No  | No    | No  | No  | 2Un   | Nucor Research Inc.<br>Radioactive Prod.<br>Inc.<br>2421 Wolcott Ave.<br>Ferndale, MI | 21-1184-01 | 1614   | 82  |
| labeling organics.<br>29-0117-06, -07. | Tritium used in Presently hold 2 | 2No   | No  | No  | No    | No  | OK  | 2No   | Merck-Sharp and<br>Dohme Research Lab<br>Scott Ave.<br>Rahway, NJ                     | 29-0117-01 | 1232   | 83  |
| m-241.                                 | No because of Am                 | 2No   | No  | No  | No    | No  | No  | 2No   | Adelman, Stuart<br>Lee<br>58 Spier Dr.<br>S. Orange, NJ                               |            | 1353   | 35  |
| Sr-90 and disposal on-sit              | Large amount of                  | 2No   | No  | No  | No    | No  | No  | 240   | American Cyanamid<br>Co. Pearl River,<br>NY   |            | 1382   | 36  |
|  | Same as above.                   | 2No   | No  | No  | No    | No  | No  | 2No   | American Cyanamid<br>Co., Pearl River,<br>NY  | La-        | 1384   | 17  |

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| E |  |  |  |  |
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Group Docket Analysis

Date: April 26, 1980

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| No. | Record | License    | Licensee  | Orig. |     |     | Ana l | yst |     | Group | Comments   |
|-----|--------|------------|---|-------|-----|-----|-------|-----|-----|-------|--|
|     | No.    | No.        | LIGHT SQ.   | Cat.  | DGJ | LE8 | JSE   | HWD | CFH | Cat.  |  |
| 88  | 1391   | 31-0324-15 | American Cyanamid<br>Co., Pearl River,<br>NY        | 2No   | No  | No  | No    | No  | No  | 2No   | Tritium used in labeling organic compounds.  |
| 89  | 1472   | 20-0320-02 | New England Nuclean<br>Boston, MA                   | r 2No | No  | No  | No    | No  | No  | 2No   | Tritium used in labeling organic compounds. Several over-<br>exposures, sloppy handling.<br>Presently hold 20-0320-18MD, -09, -13, 20-11868-01 |
| 90  | 1478   | 20-0320 01 | New England Nuclear<br>Boston, MA                   | r 2No | No  | No  | No    | No  | No  | 2No   | Same as above. Presently hold 30-0430-18MD,-09,-13,-14E,-15G,-17MA,-06MD,-19 20-11868-01   |
| 92  | 1558   | 13-0155-04 | American Oil Co.,<br>Standard Oil Co.<br>Whiting,IN | 2No   | No  | No  | No    | No  | No  | 2No   | 200 mCi of Sr-90 possessed.<br>Presently hold 13-0155-10.  |
| 94  | 1603   | 04-2314-01 | Nuclear Engineering<br>Co, San Francisco<br>CA      | 2No   | No  | No  | No    | No  | No  | 2No   | Sloppy operation. Possible contamination at storage sites. A lot of potentially hazardous material.  |
| 95  | 1604   |            | Nuclear Engineering<br>Co., San Francisco<br>CA     | 2No   | Un  | No  | No    | ОК  | No  | 2No   | Also could have some special nuclear material. Byproduct levels probably OK. Tend to be sloppy operation.                                      |
| 96  | 1604   | 37-4456-02 | Nuclear Materials<br>& Equip. Corp.<br>Apollo, PA   | 2No   | Un  | No  | No    | ОК  | No  | 2No   | Same as above plus comment by Joe Delaney "Old license has kilos of stuff".  |

ERC/ORNL

Group Docket Analysis

Date: April 26, 1980

| tio. | Record<br>No. | License    | Licensee  | Orig. |     |     | Anal | yst |     | Groun | Comments   |
|------|---------------|------------|---|-------|-----|-----|------|-----|-----|-------|--|
|      | , no.         | No.        |   | Cat.  | DGJ | LEB | JSE  | HWD | CFH | Cat.  | Connectes  |
| 97   | 1608          | 37-0345-03 | Nuclear Science &<br>Eng. Corp.<br>Homestead, PA  | 2No   | No  | No  | No   | No  | No  | 2No   | Very sloppy handling. Possibility of large amounts o hazardous material. |
| 98   | 1015          | 21-1184-02 | Nuclear Corp. of<br>America, Nucor<br>Research Inc.,<br>Radioactive Prod.<br>Inc., Wolcott Ave.<br>Ferndale, MI | 2No   | No  | No  | No   | No  | No  | 2111  | Major worry is the Sr-90 sealed sources.                                 |
| 99   | 1644          | 04-0672-03 | McCullough Tool Co.<br>Los Angeles, CA  | . 2No | No  | No  | ОК   | No  | No  | 2No   | Large amounts of tritium. Use of tritium is unknown.                     |
| 100  | 1645          | 04-0672-04 | McCullough Tool Ca.<br>Los Angeles, CA  | 2No   | No  | No  | No   | No  | No  | 2No   | Large amounts of material possessed.                                     |

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Attachment 2
Sampling of "OK" Dockets for Quality Control

| Box No. | No. of folders | License No.   | Comment  |
|---------|----------------|---|--|
| 21      | 99             | 19-1398-8<br>20-3914-4<br>20-1537-5A60<br>31-1299-2 | 0K<br>0K<br>0K<br>0K   |
| 27      | 52             | 33-6769-3<br>12-94-5<br>37-345-1<br>41-127-1        | 0K<br>0K<br>0K<br>0K   |
| 22      | 96             | 41-3851-1<br>4-2107-1<br>20-1266-1<br>21-1297-2     | OK OK OK UN, Large sealed sources of 60Co (32 Ci) and 137Cs (6000 Ci). |
| 29      | 58             | 32-1562-4<br>42-4666-1<br>26-6086-1<br>43-2760-1    | 0K<br>0K<br>0K<br>0K<br>0K   |
| 26      | 90             | 20-3857-1<br>20-320-5<br>31-234-9<br>4-2117-1       | 0K<br>0K<br>0K<br>0K   |
| 30      | 73             | 31-5997-1<br>8-4681-1<br>41-5828-1<br>34-1334-1     | 0K<br>0K<br>0K<br>0K   |
| 20      | 104            | 48-3020-1<br>31-5688-1<br>26-384-1<br>20-595-4      | OK<br>OK<br>OK<br>OK   |

Total folders screened in April: 572.

Percent sampling in April:  $\frac{28}{572} \times 100 = 5\%$ .

## Attachment 3.

CEPTIFICATION OF STATUS OF RADIOISOTOPE (BYPRODUCT MATERIAL) PROGRAM UNDER UNITED STATES ATOMIC ENERGY COMMISSION BYPRODUCT MATERIAL LICENSE

| NUMBER   |
|--|
| Licensee (Institution, firm, hospital, person, etc.)   |
| ADDRESS  |
| DEPARTMENT(S)  |
| INDIVIDUAL RADIOISOTOPE USER(S)  |
| The licensee and any individual executing this certification on behalf of the licensee certify that (check appropriate item(s) below): |
| No byproduct materials have been procured and/or possessed by licensee.  |
| All byproduct materials procured and/or possessed by licensee under Byproduct Material License No have:                                |
| (1) been transferred to  (Institution, firm, hospital, person, etc.)  which has Byproduct Material License No.  (if known)             |
| (2) been disposed of by decay.   |
| (3) been disposed of in compliance with 10-CFR-20.   |
| Certifying Official  |
| 9004   |

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