Becton-Dickinson Route 7 and Grace Way Canaan, CT 05018 (203) 824-5487

BECTON DICKINSON

August 15, 1988

030-06891

U.S. Nuclear Regulatory Commission Region I 631 Park Avenue King of Prussia, Pennsylvania 19406

Enclosed: B-D Check #77459, for \$230.00

To whom it may concern:

In reference to our Materials License, number 06-13514-01, please amend as follows:

- 1. Organizational Chart, revised 8/10/88
- Add Item 7.0, "Cobalt Operator Training" a complete in-house training program for "Responsible Individuals".
- 3. Revised Item 10.4 "Notice to Workers"
- Revised Item 10.4 "Daily, Weekly, Monthly, Quarterly, Semi-annual and Annual Checksheets".

W. R. Case Radiation Safety Officer Canaan Facility

WRC/sac (NRC/LTR)

Enclosure:

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COLUT 60 ORGANIZATIONAL CHART BECTON DICKINSON & CO. NORTH CANAAN, CT. 06018

REVISED 08/10/88

	CORPORATE SAFETY WES JORDAN	
	PLANT MANAGER A. ROWJOHN	ZATION TECHNICAL SERVICES
STERILIZATION PRODUCTION		
OPERATIONS MANAGER CARLOS SANTOS		STER & Q.C. MANAGER GENE JOHNSTON
STERILIZATION UNIT MANAGER ANTHONY EMANUEL	RESPONSIBLE INDIVIDUAL MARC LOWELL	QUALITY CONTROL ENGINEER MARY RIVERS
STERILIZATION SUPERVISOR * (VACANT)		RADIATION SAFETY OFFICER RESPONSIBLE IND. WILLIAM R. CASE
1 1 1		
PONSIBLE IND. RESPONSIBLE IND. DONALD	11	
RESPONSIBLE IND.	R	ESPONSIBLE IND.

ITEM 10.4

Pursuant to Section 206 of the Energy Reorganization Act of 1974, the following procedures are to be followed in the event of a discovery of any deviation or defect which could possibly present a substantial safety hazard.

- An entry describing the failure or defect is to be made in the irradiator log book by the Licensed Operator.
- Notification is to be given immediately to the following persons in the order given:

a. Radiation Safety Officer Home

William R. Case Ext. 220

b. Unit Manager Home 203-753-9242

Anthony Emanuel EXT. 294

b. Sterilization Supervisor

(VACANT) EXT.

c. Responsible Individuals

Kenneth Barker EXT. 280/339 or 203-542-5144
Donald Coons EXT. 290 or 518-851-7841
Adrian Costa M.L.O.A.
Raymond Dumont EXT. 280 or

Raymond Dumont EXT. 280 or Ronald Love EXT. 339 or

 Jeff Zampaglione
 EXT. 339 or 203-567-3764

 Marc Lowell
 EXT. 224 or 413-229-8494

d. Sterilization/Quality Control Manager

Gene Johnston EXT. 214 or 203-824-0108

e. Plant Manager

Andrew P. Rowjohn EXT. 254

f. Corporate Safety Director

C. W. Jordan 201-967-3754 or 914-496-4125

- 3. Within 24 hours, the above personnel must meet (by phone, if necessary) to evaluate the deviation to determine if a substantial safety hazard exists.
- 4. If it is determined that a safety hazard exists, a responsible individual or a designated back-up, must send a written report to the N.R.C. within 48 hours (including wekends and holidays). Copies are to er sent to the Plant Manager and the responsible officer assigned by the Corporation.

Item 10.4

Attached are check sheets that are performed on a daily, weekly, monthly, quarterly, semi-annual and annual basis.

Revised 3-18-88

DAILY CHECK SHEET CANAAN COBALT FACILITY

	Date
Initials of Completing	
1.	Cell Exhaust Operating
2.	Water Pump OperatingNo LeaksWater flow should be greater than 2.5 G.P.M.
3.	Dosimeter Reader Calibrated
4.	"High Radiation" Lights Working
5.	Dosimeters From Previous Night Read
6.	Chiller Operating, Correct Setting68 - 72 degrees F.
7.	Oil Level in Air-Line Lubricator Exhaust Bowl, Drain if Necessary
8.	60 Second Timer Check Actual Seconds
9.	Cell Door Interlock Operational Check
10,	Conductivity:Before Demineralizer
	After Demineralizer Change Resin Saqs if Reading is 10 Micromhos or

Revised 3-18-88

WEEKLY CHECK SHEET

	week Ending
Initials of Completing	
1.	PH of Pool Water Reading
2.	Pool Float Switch Check for Proper Functioning Pump Should Shut Off and City Water Should Enter Demineralizer
3.	Change Bristol Chart File in Specified Folder
4.	Air Line Leak Check (In Cell) Repair All Leaks Immediately
5.	Cylinder Air Leak Check (Leaking Air Cylinder Should Be Repaired or Changed)
6.	Rapistan Side-Transfer Cable Check
7.	P103 & P104 Doors Check for Tightness of Door Bracket Bolts and Cylinder Rod Nut, and Proper Opening and Closing
8.	Inspect Carriers per Process Control Description Entitled. "Cobalt60 Tote Inspection Program" This is An-Ongoing Inspection by Loaders/ Unloaders and Operators. Book is At Load or Unload Station. (Operators Should Audit Weekly to Ensure Proper Logging)

Month___

MONTHLY CHECK SHEET

Initials of Completing C	
1. Z	ero Productalog (1st of Month)
2. 0	Check (DL2) Monitors Behind Resin Bed With Check Source
3. 0	Check (DL2) Monitors at Output Station With Check Source
4. S	Smoke Detector Test
5.1	Stop" Button Check There Are 3 Stop Buttons: Outside Office Door Near Electrical Boxes North Wall Inside Cage Irradiator Console
6. "	High-Temperature" Sensor Check
	Safety Cable Check Set "Safety Interlock Switch", pull 'Safety Cable", alarm should stop sounding and console nust be reset.
8. 0	Check source-hoist cables for fraying.
9. A	Air Flow check on Manometer
10. 0	Change 1 cylinder cyl.# Rebuild same cylinder
	Cylinder speed check. Replace cylinder if slower than specified times.
12. N	fonitor test using check source
13. 0	Check air filters with G-M counter. G-M counter reading
	Check power-failure. Turn circuit breaker off and then on. Alarm should sound.
WAS DISCOURSE OF MARKET STANDARD	Low air switch check. Turn air supply off. Source should return to pool.
16.	Check shut-down alarm operation. Alarm should sound while source returns to stored position
MATERIAL CONTRACTOR STATE CONTRACTOR	L-118 Monitor reference L-118 Monitor revised test procedure
WHILE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN	Check Abnormal Water Level switch for visual and audible alarm.
10 (Thange film hadges

QUARTERLY CHECK SHEET CANAAN COBALT FACILITY

Initials of Person and Date Completed	Quarter Ending
1. Air exhaust pre-filter change	
2. Lubricate monorail chain. Check belt	for wear
3. Spare parts inventory	
4. Time cycle and time interval between	cycles
5. Replace battery in dosimeter charger	
6. Clean out pool skimmer. Check hose c	connections

SEMI-ANNUAL CHECK SHEET Revised 3-18-88

Initials o and Date C	
1.	Rapistan belt and roller adjustment check sheet
2.	Change absolute filter in exhaust
3.	Leak test on source pencils fill out proper leak test survey form and file in proper folder
4.	Lube and inspect exhaust motor
5.	Clean cell mirror
6.	Check monorail speed
7.	Check Manual Fire Suppression System for proper functioning

ANNUAL CHECK SHEET

Revised 3-18-88

YEAR	

1.	Lube conveyor gear hox
2.	Source hoist check for oil
3.	Source hoist check for air leaks
4.	Graphite source-pass side transfer rollers
5.	Connecticut registration
6.	Vacuum pool
7.	Calibrate pocket dosimeters
8.	Personnel monitoring report for N.R.C.
9.	Calibrate geiger counter

IJEM 7.0

COBALT OPERATOR TRAINING

PART I.

I. BASIC MATHEMATICS (1.0 HIZ)

- A. Equations
- B. Solutions of Linear Equation
- C. Scientific Notation
- D. Equation Involving Powers of Numbers
- E. Graphs

II. HISTORY (/L HK)

III. THE ATOM (12 HK)

- A. Structure of the Atom
- B. Isotopes
- C. Ions and Ionization

IV. CHARACTERISTIC OF RADIATION (/LHR)

- A. Alpha Particles
- B. Beta Particles
- C. X and Gamma Rays

V. INTERACTION OF X-AND GAMMA RAYS (1/2 HK)

- A. Photo-Electric Effect
- B. The Compton Effect
- C. Pair Production
- D. Attenuation of X-and Gamma Radiation

VI. RADIATION QUANTITIES AND UNITS (1 HR)

- A. Introduction
- B. Activity Curie
- C. Specific Activity
- D. Exposure Roentgen
- E. Absorbed Dose RAD
- F. Dose Equivalent REM
- G. Quality Factor

VII. BIOLOGICAL EFFECTS OF RADIATION (2 HR)

- A. Latent Period
- B. Recovery Period
- C. Special Effects
- D. Acute Effects
- E. Genetic Effects
- F. Somatic Effects

VIII. DOSE GUIDE LEVELS (1 HR)

IX. PRINCIPLES AND MATERIALS USED FOR REDUCING RADIATION LEVELS (3 HR)

- A. Time
- B. Distance
- C. Shielding
- D. Shielding Materials

X. PRINCIPLES OF RADIATION DETECTION . (1 HK)

- A. Purpose of Measurement
- B. Methods of Measurement
- C. Ion Chamber
- D. Proportional Counter
- E. Geiger-Mueller Counters
- F. Scintillation Detector

XI. CALIBRATION OF INSTRUMENTS (2 1414)

- A. X- and Gamma Instruments
- B. Calibration
- C. Adjustment
- D. Maintenance and Care
- E. Outside Service

XII. PERSONNEL DOSIMETRY (1 HR)

- A. film
- B. TLD
- C. Chirpies

XIII. SAFE HANDLING OF SEALED SOURCES (IHR)

A. Gamma Irradiators

XVI. DETECTION OF LEAKAGE FROM SEALED SOURCES (1 HR)

- A. Causes of Leakage
- B. Methods for Leak Testing
- C. Wipe Test
- D. DL-2 Monitors

XV. USNRC REGULATIONS (4 HRS)

Parts 19 & 20 Title 10 CFR

XVI. COBALT-60 FROM THE GROUND UP (14R)

- A. Manufacturing of Cobalt-60 Source
- B. Transportation of Cobalt-60
- C. Cherenkov Radiation

Cobalt Operator Traing Written by: W. R. Case Page: 3

XVII. DOSIMETRY (148)

- A. Review of Different Dosimeter Types
- B. Which Dosimeter to Use When
- C. Dosimeter Placement
- D. Dosimeter Reading

XVIII. QUESTION PERIOD (2 HXS)

XIX. EXAM

XX. REVIEW EXAM

ITEM 7.0

COBALT OPERATOR TRAINING

PART II

I. FAMILIARIZATION TOUR OF FACILITY (1/2 HR)

II. MONITORS

- 1. Ratemeter (yzwx)
 - A. Its Purpose
 - B. Location of Monitor
 - C. Location of Sensor
 - D. Check for Proper Functioning
- 2. Eberline Geiger Counter (1/2 HA)
 - A. Purpose
 - B. Scale Reading
 - C. Calibration Procedure

III. CONTROL CONSOLE (1 HR)

- 1. Key Switches
 - A. Purpose
- 2. Pilot Lights
 - A. Description
 - B. Purpose
- 3. Relays

IV. OPERATOR SAFETY (MHK)

- 1. Key attached to Geiger Counter
- 2. Check Source

V. PNEUMATIC CYLINDERS (1/2 HR)

- 1. Sequence of Operation
- 2. Maintenance

VI. EMERGENCY AND SAFETY DEVICES (2 HRJ.)

- 1. Emergency Stop Controls
- 2. Power Failure
- 3. Maze Door Interlock
- 4. Source Storage Rack
- 5. Scurce Rack Guide Cable
- 6. Temperature Sensing Device
- 7. Conveying System
- 8. Pool Water Level Switch (2)
- 9. Source Hoist
- 10. Source Alarm
- 11. Air Pressure
- 12. Start-up Safety Delay Timer
- 13. Source Interlock
- VII. NORMAL START-UP PROCEDURE (1) HKJ.)
- VIII. NORMAL SHUTDOWN PROCEDURE (1 HK)
 - IX. CONTAMINATION DETECTION (1.5 HKs.)
 - 1. Ozone
 - A. Detection
 - B. Measurement
 - C. Time Delay
 - 2. Leak Test of Source
 - Emergency Action Following a Suspected Radiation Accident
 - 4. Decontamination Procedure
 - X. CELL EXHAUST SYSTEM (1/2 HK)
 - Procedure for Changing Filter
 - XI. CHILLER (1/2 HR)
 - 1. Purpose
 - 2. Correct Setting

XII. DEIONIZER (1.0 HR)

- PH of water
- 2. Procedure for Changing Resin Sags
- 3. Conductivity Meter

XIII. EMERGENCY CONDITION (1.5 HKL)

- Personnel in Maze at Start-up
- Monitor Alarm Signals 2.
- Momentary Power Failure
 Prolonged Power Failure
- 5. Safety Pilot Illumination
- 6. Internal Conveyor Pilot Illumination
- 7. Air Pressure Light Illumination
- 8. Box on Conveyor Pilot Light
- 9. Source Rack Pilot Light Illumination
- 10. Only One Source Up Pilot Light Illumination

(1.5 HKS) XIV. MAINTENANCE

- 1. Checklist
- XV. Clearly understand the persons to contact whenever there is any trouble with the mechanical operation of the sterilizer.
- REVIEW (Z HRU) XVI.

XVII. EXAM

(FOR LFMS USE) INFORMATION FROM LTS BETWEEN: LICENSE FEE MANAGEMENT BRANCH, ARM PROGRAM CODE: 03521 AND STATUS CODE: 0 REGIONAL LICENSING SECTIONS FEE CATEGORY: 3G EXP. DATE: 19900930 FEE COMMENTS: . : LICENSE FEE TRANSMITTAL REGION APPLICATION ATTACHED APPLICANT/LICENSEE: BECTON_DICKINSON RECEIVED DATE: 880829 DOCKET NO: 3006891 CONTROL NO. : 109481 LICENSE NO .: 06-13514-01 ACTION TYPE: AMENDMENT FEE ATTACHED 230,00 2. CHECK NO .: _277.759 3. COMMENTS SIGNED DATE B. LICENSE FEE MANAGEMENT BRANCH (CHECK WHEN MILESTONE 03 IS ENTERED 111) FEE CATEGORY AND AMOUNT: 1. CORRECT FEE PAID. APPLICATION MAY BE PROCESSED FOR: AMENDMENT -----RENEWAL LICENSE 3. OTHER SIGNED DATE