U. S. NUCLEAR REGULATORY COMMISSION

REGION III

Report No. 30-05619/82-01(DETP)

Docket No. 03005619

License No. 34-00486-04

Category E

Priority IV

Licensee: Victoreen, inc.

10101 Woodland Avenue Cleveland, OH 44104

Inspection At: 10101 Woodland Avenue

Cleveland, OH

Inspection Conducted: November 9, 1982

S. R. Lasuk

Inspector: S. R. Lasuk

1-6-83

Approved By: 1

J. J. Srenjavski, Chief

Materials Radiation Protection Section 2 1-6-83

Inspection Summary

Inspection on November 9, 1982 (Report No. 30-05619/82-01(DETP))

Areas Inspected: Special, announced, safety inspection of the licensee's organization, materials and equipment, and activities associated with the shipment at the licensee's and customer's facilities to determine the circumstances surrounding a reported sealed source shipping violation.

Results: One apparent item of noncompliance - failed to provide required information on shipping papers and required labels for a package containing licensed radioactive material as specified in DOT regulations as required by 10 CFR 71.5(a) - Section 7.

DETAILS

1. Persons Contacted

John Ashe, Ph.D. - President Stanley J. Kawecki - Radiation Safety Officer David Smotzer - Manager, Systems Manufacturing

2. Receipt of Information

Region I contacted Region III on October 19, 1982 to report that a Victoreen, Incorporated Model 848-8 calibrator containing 112 millicuries of cesium-137 was shipped without proper warning labels or shipping papers by the licensee to Indian Point No. 3 Nuclear Power Station in New York on September 17, 1982. A radiation survey of the shipping container at Indian Point, about a week later, showed 12 mR/hr on contact and 0.5 mR/hr at three feet.

This special announced inspection by Region III was conducted at the licensee's facility on November 9, 1982 to determine the circumstances surrounding this apparent violation of shipping requirements. During the inspection, it was determined that the cesium-137 source activity and the shipping date, as shown above, were inaccurate.

Licensed Program

NRC Materials License No. 34-00486-04 was amended in its entirety on May 9, 1979; the latest amendment (No. 37) was issued on August 30, 1982. The material authorized under this license includes a variety of isotopes in various forms and quantities, including 410 curies of cesium-137 as sealed sources. The authorized use is for possession and use in the development, testing, manufacturing, and demonstration of radiation detection instruments, radiation detection systems, and electron tubes; packaging for shipment; and for distribution to persons authorized to receive the licensed material pursuant to terms and conditions of specific licenses issued by the NRC or an Agreement State.

4. Inspection History

The most recent routine inspection of activities conducted under this license was on September 22, 1981, at which time one item of non-compliance (failure to have the license amended to show they have a new Radiation Protection Officer) was identified. No items of non-compliance were identified during the three previous inspections on September 19, 1978, February 12, 1975, and May 9, 1973. This license was initially issued in January 1959.

5. Organization

John B. Ashe, Ph.D. - President Kenneth E. Stafford, Jr. - Manager, Quality Reliability Stanley J. Kawecki - RSO (reports to Mr. Stafford)
David Smotzer - Manager, Systems Manufacturing
David Bucholz - Supervisor, Production and Inventory Control

No violations were identified.

6. Materials and Equipment

The licensee's Field Calibrator, Model 848-8, is a portable unit containing a sealed radiation source for on-site calibration of Victoreen Area Monitors. The calibrator involved in this inspection contained a 114 millicurie cesium-137 source encapsulated in welded stainless steel, and secured inside a rotating section of the source shield. The source (Model No. 848-8-35, Serial No. 1972 GR) was manufactured by Amersham-Searle and was leak tested by the licensee on September 20, 1982.

A radiation level measurement at contact with the metal shell of this type of calibrator is normally in the range of 30 to 35 mR/hr, according to the RSO.

A sketch of the calibrator is attached to this report as Exhibit A.

No violations were identified.

7. Activities Associated With the Shipment at the Licensee's and Customer's Facilities

Preparation of the shipment for the Indian Point Station during the evening of September 23, 1982 was under the supervision of Messrs. Smotzer and Bucholz who were assisted by two electronic assembly technicians; these four individuals are not normally involved in this type of activity.

The shipment, a radiation monitoring system, included four skids of electronic equipment, piping, shielding, etc., radioactive check sources which are exempt from Department of Transportation packaging and labeling requirements and a 114 millicurie cesium-137 sealed source contained in a calibrator. The shipment was scheduled to leave the Victoreen plant at 10:00 p.m. on September 23, 1982. Prior to 7:00 p.m. that evening, the RSO issued the calibrator, containing the cesium-137 source, and nine check sources (exempt quantities) to Messrs. Smotzer and Bucholz who were to use these items to check out the equipment before it was shipped. Upon completion of their check out procedure, the calibrator and check sources were to be stored overnight in their locked Systems Test Area office. The RSO was to retrieve the calibrator and check sources when he reported for work during the morning of September 24, 1982 and then prepare the required shipping papers and have labels affixed to the crate in which the calibrator was to be shipped.

Delays were encountered during the evening of September 23, 1982 and the shipment did not leave the Victoreen plant until about 2:30 a.m. on September 24, 1982, via North American Van Lines.

At approximately 8:30 a.m. on September 24, 1982, the RSO learned that the calibrator had been included in the Indian Point shipment. He announced this shipping error to Dr. Ashe plus Messrs. Stafford, Smotzer, Bucholz, and others who were in attendance at a project meeting that morning. The RSO thought that another individual would notify the customer (Indian Point Station) of this matter; however, no notification was made. As a result, neither the customer nor the carrier knew that the shipment contained licensed material.

The shipment arrived at Indian Point at approximately 2:00 p.m. on September 24, 1982. Since there were no radiation warning labels on any of the packages and the shipping papers made no reference to licensed radioactive material, the shipment remained in the receiving area over the weekend. A radiation survey of the packaged calibrator was eventually made by Indian Point personnel and showed readings of 12 mR/hr at the surface and 0.5 mR/hr at three feet. This is an item of noncompliance with 10 CFR 71.5(a) since the shipment did not comply with the requirements in the Department of Transportation regulations in 49 CFR Parts 170-189. That is, 49 CFR 172.203(d) requires that shipping papers for a shipment of radioactive material must include the following entries, as appropriate: The name of each radionuclide in the radioactive material; the activity contained in each package of the shipment; the category of label applied to each package; and the transport index assigned to each package.

49 CFR 172.403(c) requires that each package of radioactive material must be labeled with a RADIOACTIVE YELLOW-II label if the package measures more than 0.5 but not more than 50 millirem per hour at each point, and not exceeding 1.0 millirem per hour at three feet from each point on the external surface of the package.

However, the shipping papers for the package containing 114 millicuries of cesium-137 that was shipped by the licensee on September 24, 1982 did not include the name of the radionuclide; the activity contained in the package; the category of label applied to the package, and the transport index assigned to the package. This package measured 12 millirem per hour on the external surface and 0.5 millirem per hour at three feet from the external surface and was not labeled with a RADIOACTIVE YELLOW-II label.

The shipment was moved from the receiving area to a work area during the morning of September 27, 1982. The unopened shipment remained in the work area until October 1, 1982 when Rich Long (Victoreen field service representative) opened the shipment in order to set up the equipment. It was at this time that both Mr. Long and the customer learned that the calibrator was included in the shipment. The NRC's Region I Resident Inspector was also informed of this matter. The packaged calibrator was surveyed by a member of the Health Physics Group at Indian Point and then placed in a holding room.

Shipping papers that were sent with the shipment on September 24, 1982 are attached to this report as Exhibit B. Decay curves for the calibrator

source, which were sent with the calibrator, are attached as Exhibit C. Shipping papers and other information which were prepared after the shipment reached Indian Point, and which were hand-carried to Indian Point by Rich Long on October 6, 1982, are shown as Exhibit D.

One apparent violation was identified.

8. Exit Interview

The inspector met with Dr. Ashe and Mr. Kawecki during the afternoon of November 9, 1982 to summarize the findings noted in the body of this report. The one violation was discussed and the inspector stated that it may result in a civil penalty Dr. Ashe was also informed of the inspector's concern regarding the fact that Victoreen failed to notify the people at Indian Point, and their own field representative, that the calibrator containing licensed material was included in the September 24, 1982 shipment.

9. Enforcement Conference

An enforcement conference was conducted via telephone on November 18, 1982. The participants in this conference included Dr. Ashe and members of his organization plus A. B. Davis, D. J. Sreniawski, and S. R. Lasuk of the Region III office. The NRC's enforcement policy, the shipping violation, and our enforcement options were discussed at this time.

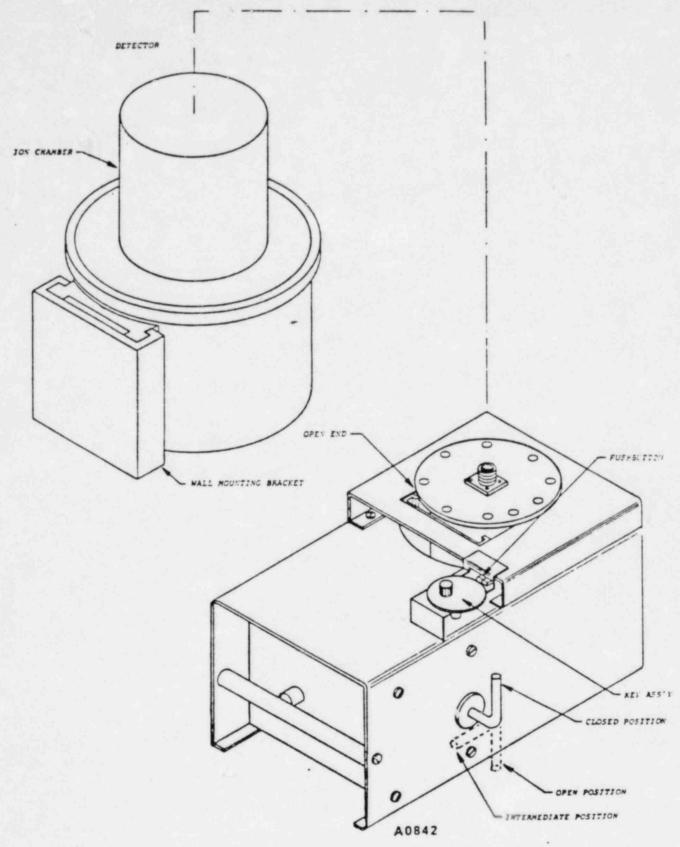


FIGURE 1. Mounting Arrangement of an 847 Type Detector in the Field Calibrator

the Victore plant on 9/24/82.

Rec'd 11/9/82

VICTOREEN, INC.

NOTIFICATION OF SHIPMENT

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Exercit 3,

(Provide at least two copies to the a line) SHIPPER'S CERTIFICATION FOR RADIOACTIVE MATERIALS Two completed and signed copies of this certification shall be handed to the carrier. (Use block letters)

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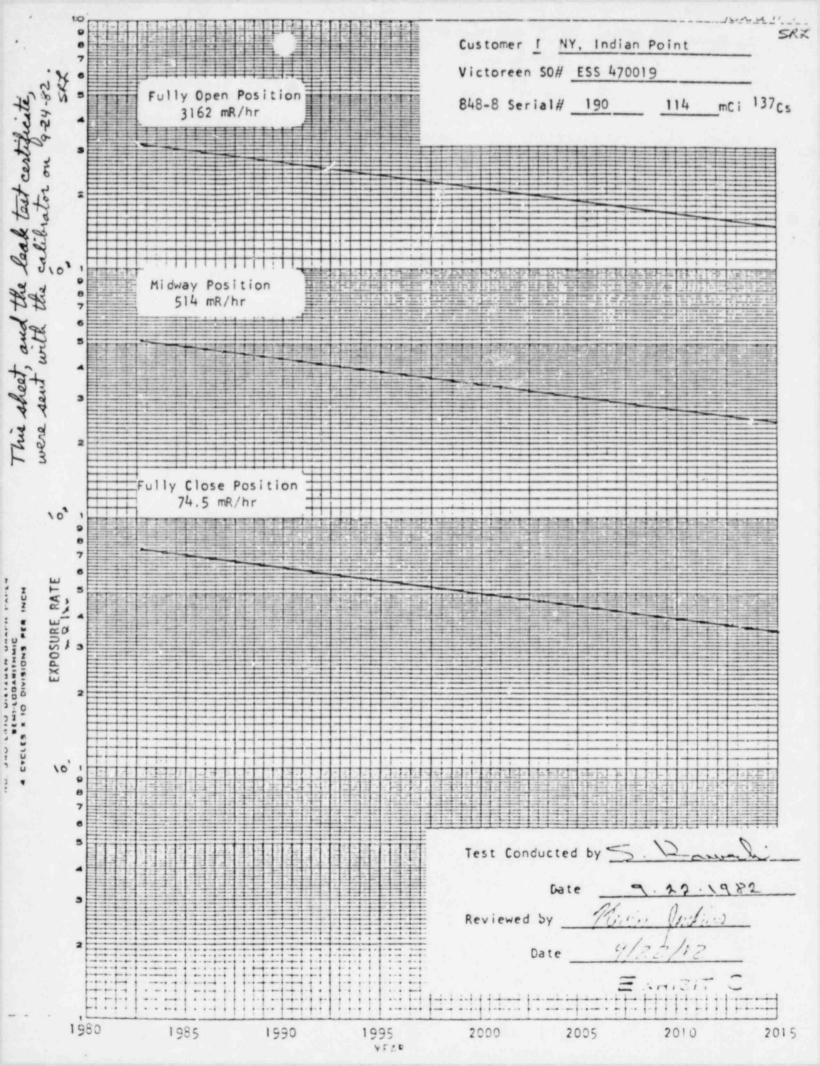
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Enclosed are copies of the calibration continues.

I have also enclosed copies of the DOT

Shipping Certificates. As the shipping

department did not have the sources available,

the certificates were Typed utilizing reacyle

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account for any discrepencies that exist.

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SHIPPER'S CERTIFICATION FOR RADIOACTIVE MATERIALS

Two completed and signed copies of this certification shall be handed to the carrier.

(Use block letters)

WARNING: Failure to comply in all respects with the applicable regulations of the Department of Transportation, 49-CFR, CAB 82 and, for international shipments, the IATA Restricted Articles Regulations may be a breach of the applicable law, subject to legal penalties. This certification shall in no circumstance be signed by an IATA Cargo Agent or a consolidator for international shipments.

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SHIPPER'S CERTIFICATION FOR RADIOACTIVE MATERIALS

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(Use block letters)

WARNING: Failure to comply in all respects with the applicable regulations of the Department of Transportation, 49-CFR, CAB 82 and, for international shipments, the IATA Restricted Articles Regulations may be a breach of the applicable law, subject to legal penalties. This certification shall in no circumstance be signed by an IATA Cargo Agent or a consolidator for international shipments.

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SHIPPER'S CERTIFICATION FOR RADICACTIVE MATERIALS Two completed and signed copies of this certification shall be handed to the carrier. (Use block letters) WARNING: Failure to comply in all respects with the applicable regulations of the Department of Transportation, 49-CFR, CAB 82 and, for international shipments, the IATA Restricted Articles Regulations may be a breach of the applicable law, subject to legal penalties. This certification shall in no circumstance be signed by ar IATA Cargo Agent or a consolidator for international shipments. This shipment is within the limitations prescribed for: (mark one) passenger aircraft And contains radioactive material intended for use in, or incident to, research, or medical diagnosis or treatment. argo-only aircraft NATURE AND QUANTITY OF CONTENT PACKAGE PROPER TRANSPORT RADIONUCLIDE SHIPPING HAME GROUP FORM ACTIVITY CATEGORY TYPE INDEX CHEMICAL FORM I--WHITE FORUS NAMEOR number AND PHYTICAL STATE IGAS FOR GROUP NUMBERUF NDUSTRIA SYMBOL OF PRINCIPAL FADIDACTIVE SHIPMENTS YELLOW NUMBER OF CURIES or H- YELLOW SEE SECTION 2 TYPEA LIQUID/SOLIDI 02 GROUPS AGE ! CARRO III-YELLOW CATEGORIES ITOVII CURIES TARIFFED CONTENT OF SPECIAL Packages ONLY TYPEB LABEL ENCAPSULATION DIDACTIVE MATERIAL MITED QUANTITY BA-133 0.002 2.5. 501 ID SMALL QUANTITY EA 844-36-15 EXEMPT FROM PACKAGING LABELS REQUIRED AND LABELLING # 2910 ADDITIONAL INFORMATION REQUIRED FOR FISSILE MATERIALS ONLY EXEMPTED FROM THE ADDITIONAL REQUIREMENTS FOR FISSILE MATERIALS SPECIFIED IN 7.1. OF PART 2 OF THE IATA RESTRICTED ARTICLES REGULATIONS NAMES, PLUS QUANTITY IN GRAMS, OR CONCENTRATION OR ENRICHMENT IN U235. NOT EXEMPTED: FISSILE CLASS I FISSILE CLASS II FISSILE CLASS III Additional certificates obtained by the Shipper when necessary: Special Form Encapsulation Certificate(s) Certificate(s) for Large Radioactive Source Type "B" Packaging Certificate(s) Government Approvals/Permits Certificate(s) for Fissile Material Special Handling Information I hereby certify that the contents of this consig-Lare fully and accurately described above by Proper Shipping Name and are classified, packed, marked, lebelled and in proper condition for carriage by air according to applicable national governmental regulations, and for International Shipments, the current IATA Restricted Articles Regulations. Name and full address of Shipper Name and title of person signing Certification VICTOREEN INC. RADIATION AND SAFETY OFFICER 10101 WOODLAND AVENUE CLIVELAND SHID 44104 STAN KAWECKI Date Signature of the Shipper (see WARNING above) 10/5/82 Air Waybill No . Airport of Departure* Airport of Destination*