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EVALUATION OF THE HEBRASKA RADIATION CONTROL PROGRAM

Attached is the report of the seventh regulatory review meeting with Bebraska and evaluation of the Mebraska Radiation Control Program for the period November 21, 1969 through June 12, 1970.

The effects of limited personnel resources in the State of Nebraska are beginning to show in several areas of the State's radiation control program. Nebraska is in need of at least one additional professional on its Radiation Control staff. In view of this need I plan to schedule the next meeting with Mabraska in about six months.

B. L. Barless, Chief State Agreements Brench Division of State and Licenses Relations

oc: R. E. Engelkan, CO:HQ, w/att D. I. Welker, CO:IV, w/att

EVALUATION OF THE NEBRASKA RADIATION CONTROL PROGRAM NOVEMBER 21, 1969 - JUNE 12, 1970

General Information

Mr. H. Ellis Simmons was accompanied by C. E. Norelius on June 9-10, 1970, during inspections of State licensees and this was followed by the seventh regulatory review meeting with Nebraska on June 11-12, 1970. The results of the inspection accompanisents are recorded in a separate memorandum.

The results of the meeting were discussed with Dr. Henry D. Smith, Director of Health, on the morning of June 11, 1970. The purpose and score of regulatory review meetings with Agreement Status were described to Dr. Smith. Since his employment with Mebraska began on June 8, 1970, he was still unfamiliar with the State's operation. However, he showed an understanding of the Agreement State program resulting from his previous experience in Arisons. The ANC representative summarised the activities and meeds in the Mebraska program and emphasized the necessity for an additional professional in the State's radiation control program. While recognizing a need for additional personnel in the radiation control program, Dr. Smith was noncommital as to what action could be taken at this time.

A more detailed summary of the review meeting was conducted with Mr. T. A. Filipi, Chiaf, Bureau of Environmental Healt. Services, on the afternoon of June 1', 1970. Again, however, the amphasis was placed on the need for at least was additional professional in the radiation control program. Filipi said he would see what could be done but made so further commitment.

Conclusion and Summary

Based on our evaluation of the licensing and inspection practices and the personnel in Nebraska, we conclude that the Nebraska program for control over agreement materials is adequate to protect the public health and safety and is compatible with the Commission's program for like materials.

Nebrasks remains current with regard to its licensing activities. All licenses have been inspected as frequently as would be required under AEC's priority system, although the number of inspections conducted in the past year has been substantially reduced. This decrease in inspections shows the direction in which the Nebraska program will continue to go until such time as an additional professional is hired on the radiation control staff. The radiation control regulations are in need of updating but this will not be done without additional staff.

A review of the total radiation control program shows a need for additional work in finalizing the emergency response procedure, in the inspection of radium and x-ray units, in controlling non-ionizing radiation and ir the

Non-Agreement Materials

There are 32 facilities within the State authorized to use radium. A survey of these facilities was completed approximately one year ago, but no follow-up action has been taken since that time. The change in the State law mentioned previously which provides for the licensing of normedical radium users will result in the licensure of three industrial operations in the State. Among these will be the Motifier Corporation which menufactures and distributes fire detection devices containing radium. The distribution of these devices is currently suthorized by a license issued by the State of Kansas although the company is located in Mobrasks.

There are 2,049 registered ray machines is the State. Thus far about 150 dental x-ray units have been inspected. There are some 750 dental units remaining for which the only prior surveys were by the SURPAK procedure. Some 1100 medical x-ray machines have been inspected at least once with that survey ending during 1968. Resurveys of those units have been only on request and Simmons estimated that this has amounted to about 20 per year since 1968.

Budget

The Radiation Control budget for the current biennium from July 1969 through June 1971 is \$77,390. Of this \$54,030 is for salaries. For the current fiscal year \$20,900 is from the Public Health Service. Simmons stated that he was approaching the end of this fiscal year with about \$13,000 excess in his budget. However, \$9,000 of this was estmarked for equipment only. The other \$4,000 was removed from the budget by the Bureau Chief and applied to other programs.

Miscellanecus

Attached as Appendix E to this report are the quastions and answers pertaining to the State's licensing and inspection practices and the salary ranges for State positions.

APPENDICES

Organization Chart

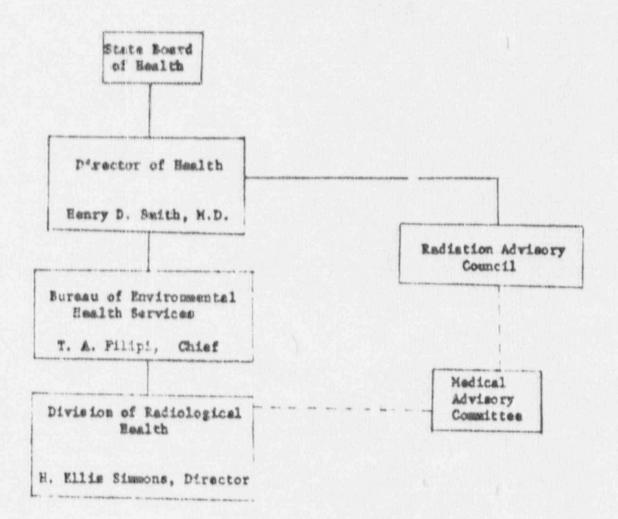
License File Review

Medical Advisory Committee

Imspection File Review

Questions and Answer:

ORGANIZATION CHART



APPENDIX B LICENSE FILE REVIEW Instrument Specialties Company 4700 Superior Street Lincoln, Nebraska License No. 02-15-01 In an application dated May 12, 1970, the licensee requested authorization to use 100 microcuries of carbon 14 as a liquid organic for development and calibration of instruments. Backup information included experience of the usor with low energy beta emitters. A letter deted May 25, 1970, from 'immous stated that the work could be done under a general license but that he would issue a specific license if the licensee so requested. The licenses did request such issuance and the license was issued on June 8, 1970. The backup information was adequate to support the license. Jelco, Incorporated 1919 West North Temple Sal Lake City, Utah License No. 99-16-01 The initial application for this license was dated December 24, 1969, and requested the use of up to 100 curies each of cobet 60 and iridium 192. The application was quite extensive and covered most points in a Radiation Control Program for industrial radiography, but in very general terms. Simmone, by letter dated February 2, 1970, set forth three pages of additional specific information needed. This included information on the organization, the use of a leak test kit, specific sources and devices by model number, certificates of training of radiographers, frequency of file badge exchange and of instrument calibration, identification of dosimeters, emergency procedures, description of the storage facility, handling procedures, special radiation safety precautions for the use of 100 curies of cobalt 60, the method for securing devices during transportation and more detail on the training program. He suggested in his letter that this be a limited radiography program rather than one where the licensee provided its own training program. The applicant replied on February 6, 1970 with a requirerel and supplied the information which Simmons had requested. A manual of operating and emergency procedures and a radiographer training program were included. However, the request for cobalt 60 was dropped from the license application. The application appeared to be complete and adequate to support the use requested. The license was issued on February 25, 1970 allowing industrial radiography at the Cooper Nuclear Power Station in Brownville, Nebraska. APPENDIX B-1

They requested the deletion of several uses including the cobalt 60 which was limited to shop use. The other items regarding model numbers were typographical errors that were corrected. They also adequately described the training program. A complete set of operating and emergency procedures and training manual was included. The application contained adequate information to support the issuance of the license. The license was issued on May 6, 1970.

APPENDIX C

MEDICAL ADVISORY COMMITTEE

H. L. Papenfuss, M.D., (Committee Chairman) Pathologist Bryan Memorial Hospital Lincola, Nebraska

H. W. Knoche, Ph.D. (Chairman of Radiation Advisory Council) Professor of Biochemistry University of Nebraska Lincoln, Nebraska

M. D. Fraser, M.D. Radiologist Private Fractice Lincoln, Nebraska

H. J. Wagener, D.D.S. Omaha County Health Department Omaha, Mebraska

APPENDIX D INSPECTION FILE REVIEW Drs. Neely, McGreer, Bradley, Kroester, and McGreer Department of Radiology Lincoln General Hospital 2300 South 16th Street Lincoln, Nebraska License No. 02-14-01 This medical license authorizing the use of two teletherapy units was inspected by Simmons accompanied by Speer on April 23 and May 6, 1970. Dr. McGreer and one of the technicians were interviewed during the inspection. One unit had been installed during June of 1969, a survey had been conducted by a radiological physicist during August 1969 and submitted to the State on August 7. The report consisted of a two-page narrative description of the program with the State's inspection form for teletherapy units attached. The report gave adequate information describing the scope of the licensed program, the licensee's procedures for radiation safety and a description of the facility. A review of records showed that leak test and interlock checks on the two teletherapy units had been conducted at longer than sixmonth intervals. Also an independent survey conducted by the imspectors showed radiation levels up to 100 mR/hour in an adjacent teletherapy room when the beam from the unit was pointing in a horizontal position toward the wall. In a letter dated May 14, 1970, Simmons identified two items of moncompliance in that leak tests were conducted in excess of six-month intervals and that interlock checks on the teletherapy room doors were conducted in excess of six-month intervals. He further poted in a subsequent paragraph that the physicist's survey report indicated the intent of limiting the beam to the floor since none of the walls were considered to be primary barriers. Yet the inspection revealed that the unit could be directed toward an adjacent treatment room wall and the survey indicated levels up to 100 mR/hour in the adjacent room with the beam pointing toward that wall. The letter went on to state that although the beam apparently was seldom directed toward that wall, the license should be amended to show that the adjacent room would be locked and unoccupied during treatment with the unit pointing in that direction, or electrical or mechanical stops should be installed to limit beam direction. The letter did not mention that the survey of the unit was conducted more than two months after installation of the source in violation of the license condition which requires such a survey to be conducted within 30 days after installation and prior to any treatment with the source. APPENDIX D-1

The letter could have been written much more clearly. For example, the first sentence started out noting that the recent inspection showed noncompliance with Conditions 13A and 16A. Due to the arrangement of the following sentences it was not easy to clearly identify which condition pertained to leak tests and which pertained to door interlock checks. Also in referring to the teletherapy units the letter referred to radioactive material 6A or radioactive material 6B rather than identifying the specific units that were being discussed. It was pointed out to Simmons that letters should clearly identify not only references to the items being discussed but a clear description to assure that there is no mistake as to the items being pointed out.

On May 19, 1970 the licensee answered that in the future tasts would b. performed as required at six-month intervals and also that stops were being placed on the teletherapy unit to prevent its use in any position other than pointing at the floor. Simmons replied on May 25, 1970, acknowledging the adequate reply from the licensee.

Lutharan Medical Center 415 South 26th Street Omaha, Nebraska License No. 01-19-01

This program was inspected by Simmons on May 26, 1970. Although the license authorised various diagnostic tests, the only tests being conducted at the time of the inspection were shilling tests using cobalt 57. The report described the scope of the program and the inspection that was conducted and probably contained accessive detail considering the magnitude of the program being conducted. As a result of the inspection, three items of noncompliance were noted: (1) No records were being maintained of disposals of radioactive material, (2) the State's "Notice to Employees" form was not posted; and (3) the storage room for the radioactive material was not adequately posted. A check-off form NRH-10 identifying these items of non-compliance was written out and signed by the licensee acknowledging his correction within 30 days. A copy was left with the user at the time of the inspection.

Omaha Testing Laboratories 511 South 20th Street Omaha, Nebraska License No. 01-08-01

This license authorizes the use of cobalt 60 and iridium 192 sources for industrial radiography at temporary job sites throughout the State. An inspection of the program was conducted at the licensee's home office by Simmons on May 26, 1970. The report included a narrative description with

attached handwritten notes on the State's form for inspection of industrial radiographers. The report identified the licensee's organization and the users under the license. It summarized the records which were reviewed and identified the material which was on hand. Film badge records showed one exposure in excess of 1.25 rem per quarter. This had been reported by the licensee along with the information on the cause of the exposure. The inspection report was adequate to describe the scope of the program and the inspection conducted. No exposures were observed at the time of the imspection and the report did not indicate that Simmons had requested much information with regard to the procedures used by the licensee. Other than this item the report was adequate. By letter dated June 3, 1970 Simmone identified that there was one item of noncompliance in that leak test results for one test were unavailable. He went on to suggest that better records could be kept showing quarterly inventories, camera model numbers, the amount and kind of material in each respective camera, the location of use and the radiographer to whom the material was assigned. He suggested that they keep a record of receipt and disposal of sources by serial number on a single sheet. These were not listed as items of non-compliance but were merely suggestions for keeping batter records to provide for ease of inspection. No reply was requested to this letter. D-3

APPENDIX E

A. Salary ranges for state personnel.

Position	Salary Per No.	Effective Date
Director	\$905-\$1150	October 1969
Radiation Health Specialist II	700- 905	Early 1970
Redistion Health Specialist I	630- 815	Early 1970
Radiation Health Technician	540- 700	Early 1970

B. Other Questions

I. Licensing

What is your system for notifying licensees of the impending expiration of their licenses?

The licensee is notified of the impending expiration 60 days prior to the expiration date of the license.

2. Are your license files, including license applications, available for public inspection? Can requests for withholding proprietary information be accommodated?

The State's public files are limited to copies of the licenses only. The State can withhold proprietary information.

3. Do you require reports of results of nonroutine medical uses?

Specifically licensed non-routine uses include a requirement that the user report results of the studies.

4. Do you require broad medica! licensees to report new uses and results of these studies to you periodically?

This question was not asked.

II. Compliance

1. What is your policy regarding announced vs. unannounced inspections?

Most inspections are amnounced prior to the inspection time. Some of these announcements involve a call just prior to conducting the inspection, however, to assure that the appropriate users are available for discussion.

 Does the inspector make specific suggestions for corrective action to be taken by the licensee?

Inspectors do make specific suggestions for action to be taken by the licensee.

3. Do you inspect out-of-state firms licensed by you or working under reciprocity in your state? Do you think you are being notified of such work?

The State may inspect out-of-state firms working under reciprocity in the State. We such inspections have been conducted since the previous meeting. The State believes they are receiving adequate notification of such work.

4. How do you handle oral and written discussion of poor practices (safety items) which are not specifically violations of the regulations or a license condition? Examples are poor calibration procedures, poor ventilation systems and need for bloassays.

Items which are suggestions rather than non-compliance items are discussed with licensees and are included in the letter. They are separated from non-compliance items, however.

5. Do you require a written response to letters of noncompliance within a specified time period? Do you have any problem i obtaining adequate responses to letters of noncompliance? Who determines whether the response is adequate? If the licensee's response is inadequate, what course of action do you follow? Do you acknowledge all replies to enforcement letters?

For significant non-compliance items the State does require a specific reply within a specified period of time. Simmons determines if the responses are adequate. All responses have been adequate for inspections conducted since the previous meeting. Adequate replies are acknowledged by the State.

7. Do you have a policy on requiring licensees to make a press release when an incident has oc wred?

The State has no policy with regard to press releases during radiation incidents.

III. Miscellansous

1. Do you have facilities for calibrating all types of instruments which you possess and use?

The State's radiation survey instruments are calibrated at the University of Nebraska using their facilities.

2. What is the status of the state's water quality standards or have there been any changes in these standards as they relate to radioactivity?

The State's Water Quality Standards include by reference "the limits ... is accordance with Radiological Realth Regulations, State of Nebraska " These standards have the approval of FWOA.