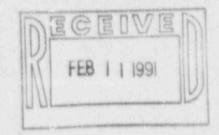


921 NORTHEAST 23rd STREET O DKLAHOMA DITY, OK 73105-7998



February 6, 1991

United States Nuclear Regulatory Commission Region IV ATTN: Jack Whitten, Chief Licensing 611 Ryan Plaza Drive, Suite 1000 Arlington, Texas 76011

Gentlemen:

This letter is in response to violations found during NRC's inspection conducted on November 29, 1990, Docket No. 030-09350/90-01, License No. 35-15563-01.

- 1. NRC noted that Ni-63 foil sources were not tested for leakage and/or contamination at intervals not to exceed 6 months. This deficiency has been corrected. Part of this problem was due to the manner in which the National Leak Test Center initiates billing. Results of wipe tests are reported on the same form as the invoice. CCHDOC's finance department was intercepting the invoice and failing to forward the wipe test results to the laboratory. This is why leak test results performed in August 1990 could not be located and were later FAXED to Mr. Leonardi. Attached is a copy of leak tests results performed in December 1990.
- 2. The inspector noted that records had not been kept documenting the receipt of the Ni-63 foil sources. An extensive records search located receipt invoices with dates and serial numbers for each of the detectors. These records are now filed separately by serial number.
- 3. The laboratory upon inspection was utilizing radiation film badges. Inspector Leonardi noted that this type of monitoring is not necessary for our sources. This monitoring will be discontinued as of June 30, 1991.

9102200216 910206 REG4 LIC30 35-15563-01 PDR

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- 4. I am currently the Chief of Laboratory Support Services at City County Health Department of Oklahoma County. I replaced Robert Lynch in this position in late September of 1990.
- 5. Both of the above mentioned Ni-63 sources are to be moth-balled before June of 1991. I would appreciate it if your commission could advise me of proper storage and documentation procedures. A new Ni-63 source is scheduled for purchase before June 1991. Thank You.

Sincerely,

. . . .

Chris Armstrong, Chief Laboratory Services

NATIONAL LEAK TEST CENTER P D Box 486, N. Tonavanda, NY 14120 Phone 716-693-0550

DATE: 1/9/91

INVOICE NO. 8633

CUSTOMER NUMBER: 10299

PURCHASE ORDER: 2291001012

ACCTS PAYABLE

SHIP TO:

BILL TO:

Mr. Chris Armstrong Laboratory Support Services Laboratory Support Services
Oklahoma City-C'ty Health Dept. Oklahoma City-C'ty Health Dept. 921 N.E. 23rd

921 N.E. 23rd

Oklahoma City, OK 73100

Oklahoma City, OK 73100

DESCRIPTION * QUANTITY * PRICE * EXTENSION * TOTAL DUE

NI-63 LEAK TEST

\$50.00

\$100.00

Sales Tax \$0.00 \$100.00

. . LEAK TEST CERTIFICATE . .

NUMBER OF SAMPLES: 6

TEST METHOD: DRY WIPE

RADIONUCLIDE AS IDENTIFIED BY CUSTOMER IS NICKEL-63

2

ANALYSED FOR BETA CONTAMINATION USING WINDOWLESS PROPORTIONAL COUNTER

SAMPLES TAKEN BY CUSTOMER

ANALYSED BY L KEATING

* * TEST RESULTS * *

	DEVICE	1	D	SAMPLE	I D	MICRO	CUR	IES	S/SAMPLE	* P	ASS/FAIL	
Traco	r s/n 4	591		Entranc	e	<	14	×	10E-6		PASS	
Traco	r s/n 4	591		Housing		<	14	×	10E-6		PASS	
Traco	r s/n 4	591		Exit		<	14	×	108-6		PASS	
Traco	s/n 5	249		Entranc	e	<	14	×	10E-6		PASS	
Traco	m m/n 5	249		Housing		<	14	×	10E-6		PASS	
Traco	er/n 5	249		Exit		<	14	×	10E-6		PASS	

PAY THIS INVOICE NO STATEMENT WILL BE CENT

LIMIT IS 5000 x 10E-6 MICROCURIES PER DEVICE

TESTED UNDER NYS DOL LICENSE #2323-3164

DATE: 1/9/91

PAGE 1 OF 1