

ALPO Petfoods, Inc.



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October 5, 1990

John R. White, Chief
Nuclear Materials Safety Section C
Division of Radiation Safety and Safeguards
Nuclear Regulatory Commission
Region I
475 Allendale Road
King of Prussia, PA 19406

Subject: Violations to License #37-16039-02

Dear Sir;

This letter is in response to violations identified during the inspection :030-14818/90-001.

Violation A: Per condition 13A of our License 37-16039-02 that requires us to test for leakage at intervals of every 6 months, we have complied with this requirement. All inventory and wipe testing records have been added to our plant computerized equipment system. The system we call PERMAC will now automatically generate an order to specifically inventory and perform wipe tests every six months. (See Attachment "C"). The system has "checks and balances" that demand we perform the tasks and enter the results back to PERMAC.

PERMAC every six months will also remind us to have the Leak Tests Kits properly inventoried and available to perform testing.

We located additional records to the inventories sources from the manufacturer and have filed them in their respective folders. (See Attachment "A")

Violation B: In accordance with condition 19 addendum letter dated March 27, 1984; Items 2 and 3 require that our geiger counter meters be certified every 5 months. We have made steps to comply as follows: We have purchased and have on site an additional geiger counter. Our original geiger counter has been sent out for calibration.

I have added again to our PERMAC system a scheduled work order to send out each meter once per 12 months and stagger that scheduling between each meter by 6 months. (See Attachment "C"). Every six months one of the counters will be sent out for calibration to ensure a properly certified unit is available at all times. We are also amending our license to state that our meters are to be certified annually, as suggested by Marlene Taylor. The new meter is an:

Eberline Geiger Counter
Model #E-120
SN#13562
Certified: 9-19-90

Next scheduled certification: August 1991. (See Attachment "B")

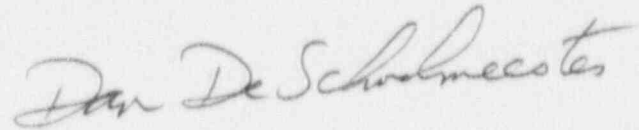
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REG1 LIC30
37-16039-02 PDR

Compliance to both violations is now complete. Documents of verification are being supplied with this letter. Thank you for your consideration.

Attachment A - "Leak Test Certificates"

Attachment B - "Geiger Counter Test Certificate"

Attachment C - "PERMAC Periodical Maintenance Orders"



Dan DeSchoolmeester
Radiation Safety Officer

DD:ak

cc: Karl Nolte
Bob Holzer
Dwayne Kern
Chester Beavers