From: Dave Dillman <Dave@horrocks.com> Sent: Monday, April 6, 2020 10:18 AM

To: Katanic, Janine < Janine. Katanic@nrc.gov>

Cc: Kabe Soran <kabes@horrocks.com>; Davey Jensen <daveyj@horrocks.com>; John Stone

<JohnSt@horrocks.com>

Subject: [External_Sender] RE: NRC inspection

Janine.

During the recent audit it came to our attention that there was concern over the existing transportation cases on our Troxler Gauges #14810 and #14811. The gauges were immediately ordered to be left in storage and not transported until new cases could be obtained. New transportation cases have been ordered from Troxler. We have inspected all other gauge cases owned by Horrocks Engineers to ensure that cases are "new" style consistent with Type A Packaging.

In addition all gauge users have been directed that if they see any issues or concerns with the gauges or cases to immediately notify the RSO so that the issues can be addressed. I.E. broken hinges, broken latches, case damage, missing stickers etc. When physical inventories are done, all gauge cases are inspected to ensure that the cases are being maintained and in good working order.

Attached are the purchase orders from Troxler for new cases and current leak tests.

If you need additional information, please feel free to contact me.

David H. Dillman, P.E.

Principal





www.qaltek.com Qal-Tek Associates

1107 Wonder Drive Ste 104 Round Rock, TX 78681 Ph: 512 407-9252 Fax: 512 407-9831

3998 Commerce Circle Idaho Falls, ID 83401 Ph: 208 523-5557 Fax: 208 524-8470

550 E University Dr Mesa, AZ 85203 Ph: 480 304-5199 Fax: 480 966-9495

SEALED RADIOACTIVE SOURCE LEAK TEST REPORT

Ref#: W29943-139634

Company:

Horrocks Engineering - Twin Falls

Acct#: 105596

Street:

360 2nd Ave

City/St/Zip:

Twin Falls, ID 83301

Phone:

208-251-4944

Fax:

Serial Number:

14810

Mfg: Troxler

Model: 3440

Leak Test Date:

09-Dec-2019

Leak Test

09-Dec-2020 Due Date:

Test Instrument	Test Instrument Ludlum: 2360: 220233	
	Test Instrument Info	
MDA	less than 0.005	Constitution of the second
alpha efficiency	33.41	
beta efficiency	19.98	
Det. Type	phoswich [ZnS (Ag) and plastic scin.]	
Last Cal. Date	31-Jan-2019	***************************************

	Test Results								
Isotope	Source SN	Activity (mCi)	Assay Date	Net Alpha (CPM)	Net Beta/Gamma (CPM)	Alpha (microcuries)	Beta/Gamma (microcuries)	Pass/Fail	
Am-241:BE	[47-10167]	40 mCi	[1987-06-22]	1	12	0.000001	0.000027	Pass	
Cs-137	[50-3545]	8 mCi	[1987-07-15]	1	12	0.000001	0.000027	Pass	

Comments

Instrument Technician: Jake Ohs

Date of Service: 09-Dec-2019

Qal-Tek Associates certifies that all leak test measurements are performed in accordance with NRC licensee requirements for isotopic detection limits. For this purpose the MDA is below the NRC regulatory limits of <0.005 uCi



www.qaltek.com Qal-Tek Associates

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3998 Commerce Circle Idaho Falls, ID 83401 Ph: 208 523-5557 Fax: 208 524-8470

550 E University Dr Mesa, AZ 85203 Ph: 480 304-5199 Fax: 480 966-9495

SEALED RADIOACTIVE SOURCE LEAK TEST REPORT

Ref#: W29943-139631

Company: Horrocks Engineering - Twin Falls Acct#: 105596

Street: 360 2nd Ave

Twin Falls, ID 83301

City/St/Zip: Phone:

208-251-4944 Fax:

14811 Serial Number:

Mfg: Troxler

Model: 3440

Leak Test Date:

09-Dec-2019

Leak Test

09-Dec-2020

Test Instrument	Ludlum : 2360 : 220233		
	Test Instrument Info		
MDA	less than 0.005		
alpha efficiency	33.41		
beta efficiency	19.98		
Det. Type	phoswich [ZnS (Ag) and plastic scin.]		
Last Cal. Date	31-Jan-2019		

Test Results							tagain anno 1971 - North Anno 1980	Marine and American Committee of the Com
Isotope	Source SN	Activity (mCi)	Assay Date	Net Alpha (CPM)	Net Beta/Gamma (CPM)	Alpha (microcuries)	Beta/Gamma (microcuries)	Pass/Fail
AM-241	[50-3546]	40 mCi	[1987-07-15]	1	9	0.000001	0.000020	Pass
CS-137	[47-10168]	8 mCi	[1987-06-22]	1	9	0.000001	0.000020	Pass

Comments

Instrument Technician: Jake Ohs

Date of Service: 09-Dec-2019

Qal-Tek Associates certifies that all leak test measurements are performed in accordance with NRC licensee requirements for isotopic detection limits. For this purpose the MDA is below the NRC regulatory limits of <0.005 uCi

Thank You! Order Received. Order 5680

Bill To:

Ali Hinshaw Horrocks Engineers 2162 W Grove Pkwy Ste400 Pleasant Grove, UT 84062 United States 2088952520

Ship To: Kabe Soran Horrocks Engineers 360 2ND AVE W TWIN FALLS, ID 83301 United States 2082514944

Item	Qty	Total
Shipping Case for 3430/3440 103623.3440	1	\$494.82
Label: Yellow II, blank 106444,5000	4	\$7.84
Label: Type "A" DOT 7A with RQ 102109.3000	2	\$5.24
Label: Danger Air Cargo Only 103831	2	\$2.42

Sub Total:

\$510.32

Shipping:

FedEx:FedEx Ground \$62.23

Tax:

\$0.00

Grand Total:

\$572.55

Thank You! Order Received. Order 5681

Bill To:

Ali Hinshaw Horrocks Engineers 2162 W Grove PKWY Ste400 Pleasant Grove, UT 84062 United States 2088952520

Ship To:
Alex Williams Horrocks Engineers 2260 E Commercial St. Meridian, ID 83642 United States 2088952520

Item	Qty	Total
Shipping Case for 3430/3440 103623.3440	1	\$494.82
Label: Type "A" DOT 7A with RQ 102109.3000	2	\$5.24
Label: Yellow II, blank 106444.5000	4	\$7.84
Label: Danger Air Cargo Only 103831	2	\$2.42

Sub Total:

\$510.32

Shipping:

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\$0.00

Grand Total:

\$572.55