

STATE OF NEW MEXICO

ENVIRONMENTAL IMPROVEMENT DIVISION  
DISTRICT I - PO Box 2536  
Milan, NM 87021 287-8845

Steven Asher, Director

TONEY ANAYA  
GOVERNOR

JOSEPH GOLDBERG  
SECRETARY

TED GUAMBANA  
DEPUTY SECRETARY

JOSEPH F. JOHNSON  
DEPUTY SECRETARY

June 25, 1984

Mr. John Long  
Plant Manager  
Mobil Oil Corporation  
P. O. Drawer F  
Crownpoint, NM 87313

Dear Mr. Long:

This letter reports on a routine inspection conducted May 18 through May 25, 1984, at your facilities of activity authorized by New Mexico Radioactive Materials License NM-MOB-UL-03.

The inspection was an examination of the activities authorized under the license as they relate to radiation safety; to compliance with the Health and Environment Department's rules and regulations; and adherence to activities detailed in the license application.

No deficiencies were found during the inspection.

Thank you for the courtesy and cooperation extended to us during the inspection.

Sincerely,

Theodore G. Brough  
Environmental Scientist

mb

cc: Sam Simpson, Santa Fe  
Benito Garcia, Santa Fe (2)  
File

9807280151 840625  
PDR ADOCK 04008911  
C PDR

MILL

DRAFT INSPECTION REPORT FORM

1. Name and address of license

MOBIL OIL COMPANY  
P.O. Drawer F  
CROWNPOINT NM  
87313

2. Date of Inspection

<sup>- May 25,</sup>  
MAY 18 1984

3. Type of Inspection

Routine - annual

4. License number(s), docket number(s), number and date of last amendment for each license. Category and Priority of each licensee.

NM-MOB-UL-03

5. Date of previous inspection

July, 1983

6. Proprietary information

None

7. Scope of inspection if other than routine

Routine - annual

8. Participants (Licensee representatives and titles, State representatives, etc.)

John Long - Mobil Manager (In-situ operations, USA)

T.G. BROUGH-EID, INSPECTOR

SAM SIMPSON-EID, LICENCE PROGRAM OFFICER

9. Management Interview (Information required for N/C cases).

N/A

10. Action and Date: Letter to Licensee June 25, 1984

AEC-591 Clear

AEC-591 N/C

11. Recommend reinspection date June to Sept 1925

12. Theodore S. Brough June 25, 1904  
Inspector Date of Report

Inspector

Date of Report

Reviewer

Date of Review



13. Inspection Summary (Including violations and safety items, and status of previously reported violations and safety items, etc.)

no previous violations, no current violations.

no violations during this inspection.

side by side measurements for radon in SE corner  
prepared when Mobil's RBM-1 is returned from  
repair (possibly to be done in July, 1984)

14. Summary of Licensed Program (Kind of program, number of people, rate of use or quantities on hand, places and frequency of use, type, quantity and use as authorized, etc.)

will be injecting  $H_2S$  (not project) (in well to well)  
wait 2 days and recover.

5 gals/min  
when bleed going on  
(have spargers  
necessary)

no operations  
on wellheads

from wells. - adding to fluid as it goes  
down well in sweep. Purpose, to stop oxidation  
in situ.

[1 year pre-operational monitoring has been completed - awaiting  
final report]

11 people

3 shifts

Normally 1 person/shift [with  $H_2S$  will be 2 people  
abst.]

15. Organization and Administration (Management organization, RSO, authorities and responsibilities, authorized users, qualifications, supervision, etc.)

Long uses

radiation checked source, CS 137  
TH 230

Tom Vogt (Denver)

Plant Supervisor + ASOT Eng. mgr

(Harrison Peot)

see attached chart (page A-1)



16. Facilities (Use facilities, storage facilities, control of access, control devices and alarms, etc.)

Section 9 - Fenced

(no devices nor alarms)

Section 12 - Warehouse + admin

Gates closed each night, Rd. access controlled each mite.

(all at Sec 9 on weekends) & 2 supervisors have

Y.C. barrels have been shipped to access to admin (see 12)  
5 Tepas (29 barrels after processing 7,000 lb - shipped out  
a year ~~ago~~) - Y.C. storage area should be empty.

17. Equipment (Devices utilizing licensed material, monitoring instrumentation, special equipment as glove boxes, hoods, handling tools, respirators, etc.)

Emergency closet has emerg. equip.

LUDLUM <sup>Model</sup> 177 alarm system - alpha personnel  
decontam. last calib - May 10, 1994, due 1995

18. Radiological Safety Procedures (Written operating and emergency procedures, availability of procedures, license and regs, training, Form AEC-3, etc.)

Written procedures on hand.

Monthly Safety Meetings

annual 8-hr update (about 1-hr for rad. safety)

19. Personnel Monitoring and Exposure to External Radiation (Type of monitoring, range of exposures, supplier, period worn, exposure history, etc.)

Everybody badged except see.

Monthly; Eberline - Filed

Calib = Luslum  
Eber

average dose = 0 (12 to 16 mr/mo)  
which equals background.

max 45 mr/mo

24 Jan (1)

Alina

20. Exposure of Employees to Airborne Radioactive Materials (Method of evaluation, type of samples, radioisotopes, records, bioassay, etc.)

Monthly Bio assays Jordan Labs.  
Monthly survey - monthly reports

Y.C. handling monthly 24-hr sample  
upwind

(see attached sheet, p. A-2)

Downwind

Restoration facility closed bldg w/c = .02 in Feb, changed  
procedures to ventilate then dropped to .002 w/c

21. Effluents to Unrestricted Areas (Types, source, measurements, flow rates, applicable MPC, analytical procedures, environmental samples, etc.)

Rn Downwind .12 to .41 (ao = ~2 pc/l radon)

(Monthly averages submitted to licensing)

U308 upwind <.002 24-hr sample

Downwind <.002 monthly.

see attached EID meas.

attached

A-5

analytical lab in albg. does analyses  
(2 weeks after sampling)

nothing from section 9 disposed as other than trash.

- 6 -

No sell off of scrap materials. (yet.)  
Guide for decontam - decommissioning

22. Disposals (Methods, typical quantities, etc.)

5 yrs. accum.  
sent to Kern Co. all  
Tailings area  
week of May 13-18, 1974.

(198 barrels of misc. waste (LSA)  
Sail Scraps from spills over the  
years (4 truckloads) Sand & gravel  
Blown, lab material  
Stored cored samples (2 ton)

Trash from section 9 - goes in pits

Lab trash can labeled radioactive

Solid trash in barrels  
liquids to pond

23. Miscellaneous Surveys, Evaluations and Records (External radiation levels, contamination levels, leak tests, etc.)

no leak tests necessary

18 to 22  $\mu\text{r/hr}$  at perimeter on map

Baseline shows 30  $\mu\text{r/hr}$ , April 1979

Oct 1979 shows 35  $\mu\text{r/hr}$

Apr 1984 shows 20  $\mu\text{r/hr}$

(Plant Reports submitted to EIO licensing)

24. Special License Conditions

Well sampling procedure + Emission notification  
additional monitoring wells Pond conditions



25. Posting and Labelling

RPS-11 posted

Fences & gates marked with Radioactive signs

26. Independent Measurements (Type, results, comparison to licensee results, etc.)

See attached sheet P. A (4)

Wigals

(1) lunch table 12.  $\mu$ r/hr

See

(2) counter near a/c 12  $\mu$ r/hr sand filter

Welded

(3) Bench - change 12  $\mu$ r/hr 8 to 10  $\mu$ r/hr (control)

Lab analysis report

(X) Acute sink 12  $\mu$ r/hr Resins in barrel 7  $\mu$ r/hr

Perimeter measurements

6 - 12  $\mu$ r/hr 8  $\mu$ r/hr

30  $\mu$ r/hr at outfall (immed) from Y.C. bldg.

6 WASTE

For perimeter measure, see attached A (6)

8 50A AREA 0.08

EMPTY (A FEW DRUMS IN SE corner

see additional sheet for

12 10

measurement of 5/12/54 taken at SE corner

Back: Crownpoint 8  $\mu$ r/hr

27. Operations Observed

Loading of Truck with waste materials on May 15, 1954. Followed load to Ken-McCee where off-load occurred. May 16, 1954.

28. Emergency/Contingency Response Plans

Dated: April, 1982 (Shipping Decantam- + Incident plan)

[U.S. oil corp. USA Material Shipping  
and Trans. Incident Response Guide]

Emergency Response not (telephone no.)  
above on hand.

29. Operational Records

observed  
and thumbbed  
through by  
inspector

(Inventory control records  
Flow meter monitoring  
Sign in log, etc.  
operator log book  
various data sheets) in operators office

30. Land Use

Section Enclosed are the area  
Monitoring wells on leased property - just outside  
Office + warehouse of Section 9 River  
Monument, <sup>Project</sup> See 2P - Pond area  
warehouse) fenced  
Additional well sites not fenced  
Flood control ditches in the area (see 2P)  
See 15, 16 new well field on stand by.

31. Incidents, Overexposures, Theft or Loss, Equipment Malfunction (Those not described elsewhere should be reported here.)

Break in liner in pond #3. Repaired immediately (ind blown effect, tear in <sup>taut</sup> plastic

water assay:	4000 mg/l Na	See enclosed report
	500 mg/l SO <sub>4</sub>	
	4000 mg/l Cl	

32. Other Information or Continuation from Previous Paragraphs

Calibrations RASCAL Ser. 403 with Beta-Gamma  
Calibrated 4/16/84 by Eberline Probe  
Wellman Geiger Mod 2, 10343  
Calib 5/31/83 due 5/31/84  
RGM-1 Ser 105, sent May 7, 1984 to Eber.  
(last done 5/9/83)



STATE AGREEMENTS BRANCH  
DIVISION III  
INFORMATION NOTICE

Other

H.-1 - Implementation of  
Part 19 Equivalent

The purpose of this Information Notice is to provide the SAB staff and the Agreement States with a check list of items for implementing Part 19, or the State equivalent, for agreement material licensees.

The checklist is attached.

# IMPLEMENTATION OF PART 19 EQUIVALENT REGULATION

## Check List

### I. POSTING

	Yes	No	N/A	*N/R
A. Equivalent regulations to Parts 19 & 20	✓			
B. The license and license conditions	✓			
C. Document tied to the license	✓			
D. Operating procedures	✓			
E. Any Notice of Violation, proposed Penalties or Orders		✓		
F. Notice to Employees	✓			
G. Documents, notices, or forms required to be posted are posted in a sufficient number of places to permit being seen when going to and from any licensed activity location to which the document applies.	✓			
H. Documents, etc., are legible and have not been altered.	✓			
I. Agency documents posted pursuant to I.E. and have been posted within 2 working days after receipt.			✓	
J. Licensee response, if any, posted for a minimum of 5 working days, or until corrective action was completed, whichever was later.			✓	
When posting of items I.A., I.B., I.C., I.D. is not practicable, the licensee may post a notice describing the material and where it may be seen.				

\*Not Reviewed

II. INSTRUCTION TO WORKERS

	Yes	No	N/A	N/R
A. Individuals working in or frequenting restricted areas have been kept informed of storage, transfer or use of radioactive materials.	✓			
B. Persons in A. have been instructed in health protection problems associated with exposure to such radioactive materials.	✓			
C. Persons in A. have been instructed in precautions and procedures to minimize exposures and the purpose and use of protective devices employed.	✓			
D. Persons in A. have been instructed in, and instructed to observe, to the extent within the worker's control, the applicable provisions of the Agency's regulations and license conditions.	✓			
E. Persons in A. have been instructed of their responsibility to report promptly to the licensee any condition which could or has caused a violation of Agency regulations, license, or unnecessary exposure to radiation or radioactive material.	✓			
F. Persons in A. have been instructed in the appropriate response to warnings regarding any unusual occurrence or malfunction that may involve radiation exposure.	✓			
G. Persons in A. have been instructed in the radiation exposure reports which can be requested.	✓			
The extent of the instructions should be commensurate with the real or potential radiological health hazards.				



III. NOTIFICATIONS AND REPORTS TO INDIVIDUALS

	Yes	No	N/A	N/R
A. All radiation exposure data (internal and external) has been reported to the individuals noted in II.A as specified below.	✓			
B. Reports as specified in III.A. have included the appropriate legend "This report is furnished to you under the provisions of the (Agency) regulations _____. You should preserve this report for further reference."	✓			
C. The licensee has upon request of any worker advised him annually of his radiation exposure as shown in records maintained pursuant to Agency regulations.	✓			
D. The licensee has upon request of any former worker furnished a report of his radiation exposure to him.	✓			
E. The licensee has provided his workers with reports of any exposure to these workers which are required to be submitted to the Agency.	✓			

Radiation exposure data for an individual, and the results of any measurements, analyses, and calculations of radioactive material deposited or retained in the body of an individual, shall be reported to the individual as specified. The information reported shall include data and results obtained pursuant to Agency regulations, orders or license conditions, as shown in records maintained by the licensee pursuant to Agency regulations. Each notification and report shall: be in writing; include appropriate identifying data such as the name of the licensee, the name of the individual, the individual's social security number; include the individual's exposure information.

### III. NOTIFICATIONS AND REPORTS TO INDIVIDUALS (Cont'd.)

At the request of a worker formerly engaged in licensed activities controlled by the licensee, each licensee shall furnish to the worker a report of the worker's exposure to radiation of radioactive material. Such report shall be furnished within 30 days from the time the request is made, or within 30 days after the exposure of the individual has been determined by the licensee, whichever is later; shall cover, within the period of time specified in the request, each calendar quarter in which the worker's activities involved exposure to radiation from radioactive materials licensed by the Agency; and shall include the dates and locations of licensed activities in which the worker participated during this period.

	Yes	No	N/A	N/R
IV. PRESENCE OF REPRESENTATIVES OF LICENSEES AND WORKERS DURING INSPECTION				
A. Agency inspectors were allowed to consult privately with workers on appropriate matters. (1)	✓			
B. Inspector was informed of the identity of the worker's representative for Agency inspections. (2)			✓	
C. The worker's representative was allowed to accompany the inspector during the inspection of physical working conditions.			✓	
(1) Inspectors may consult privately with workers concerning matters of occupational radiation protection and other matters related to applicable provisions of the regulations and licenses to the extent the inspectors	✓			

IV. PRESENCE OF REPRESENTATIVES OF LICENSEES  
WORKERS DURING INSPECTION (Cont'd)

deem necessary for the conduct of an effective and thorough inspection.

During the course of an inspection any worker may bring privately to the attention of the inspectors, either orally or in writing, any past or present condition which he has reason to believe may have contributed or caused any violation of the chapter, or license condition, or any unnecessary exposure of an individual to radiation from licensed radioactive material under the licensee's control. Any such notice in writing shall comply with the requirements of the following:

- (2) Any worker or representative of workers who believes that a violation of the regulations in this chapter, or license conditions exist or have occurred in license activities with regard to radiological working conditions in which the worker is engaged, may request an inspection by giving notice of the alleged violation to the Director of the Agency or to Agency inspectors. Any such notice shall be in writing, shall set forth the specific grounds for the notice, and shall be signed by the worker or representative of workers. A copy shall be provided the licensee by the Director of the Agency or the inspector no later than at the time of inspection except that, upon the request of the worker giving such



IV. PRESENCE OF REPRESENTATIVES OF LICENSEES  
WORKERS DURING INSPECTION (Con't)

notice, his name and the name of individuals referred to therein shall not appear in such copy or on any record published, released, or made available by the Agency, except for good cause shown.

- (3) Each worker's representative shall be routinely engaged in licensed activities under control of the licensee and shall have received instructions as specified in II.

Different representatives of licensees and workers may accompany the inspectors during different phases of an inspection if there is no resulting interference with the conduct of the inspection. However, only one worker's representation at a time may accompany the inspectors.

With the approval of the licensee and the worker's representative an individual who is not routinely engaged in licensed activities under control of the license, for example, a consultant to the licensee or to the workers' representative, shall be afforded the opportunity to accompany inspectors during the inspection of physical working conditions.

Notwithstanding the other provisions of this section, inspectors are authorized to refuse to permit accompaniment by any individual who deliberately interferes with a fair and orderly inspection. With regard to any area containing proprietary information, the workers' representative for that area shall be an individual previously authorized by the licensee to enter that area.

## SAFETY SUGGESTIONS RECEIVED DURING INSPECTIONS

During inspections, inspectors may receive safety suggestions relating to plant conditions or operations from licensee employees. Inspectors must be receptive to such suggestions and should attempt to resolve or deal with each one received. Even in those cases where the suggestion would require a licensee to do more than is required by NRC regulations, license conditions, or technical specifications, the inspector should discuss the suggestion with the employee and provide, to the best of the inspector's ability, the options that are available.

Depending upon the nature of the suggestion, some possible courses of action are as follows:

1. Encourage the employee to forward the suggestion in writing to plant management and, if appropriate, to the NRC.
2. For matters clearly under the jurisdiction of another Federal agency, or a state or local agency, encourage the employee to contact the appropriate agency, or offer to bring the information to the attention of the proper official.
3. Inform the employee that the matter will be evaluated and, if appropriate, brought to the attention of NRC management.

It is important that an employee proffering a suggestion related to safety be made aware that the NRC is interested in such suggestions and they will be pursued.

DRAFT

Preliminary Format for a Monthly Uranium Tailings Impoundment Report  
(due on the 10th of each month for previous month)

1. Monthly survey of tailings embankment elevations and beach widths (attach map with surveyed elevations and distances).
2. Minimum monthly freeboard (from daily operator logs): \_\_\_\_\_ feet.
3. Minimum monthly beach width (from daily logs): \_\_\_\_\_ feet.
4. Seepage conditions: a) estimate of seepage discharge: \_\_\_\_\_ gpm.  
b) condition of seepage drains: \_\_\_\_\_ feet.  
c) level of wetted sand above seepage collection ditch: \_\_\_\_\_ feet.  
d) change in wetted level from previous month: \_\_\_\_\_ feet.
5. Erosion on impoundment face: \_\_\_\_\_  
Evidence of cracks or settlement: \_\_\_\_\_
6. Changes in condition of berms on diversion and seepage ditches since previous month: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
7. Maximum change in phreatic surface within impoundment since previous month:  $\pm$  \_\_\_\_\_ feet.
8. Recent stability evaluation or complete analysis (attach report or indicate date of last analysis): \_\_\_\_\_
9. Stabilization measures to reduce blowing sands and erosion:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
10. Unusual events (high runoff, tailings line leaks or clogging, emergency shutdowns etc.) and corrective action taken: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
11. Volume of solids: \_\_\_\_\_ tons. Volume of liquid: \_\_\_\_\_ acre-ft.
12. Construction and maintenance during month: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature of environmental coordinator  
or tailings manager



ATTACHMENT A

The revised organizational chart is shown below.

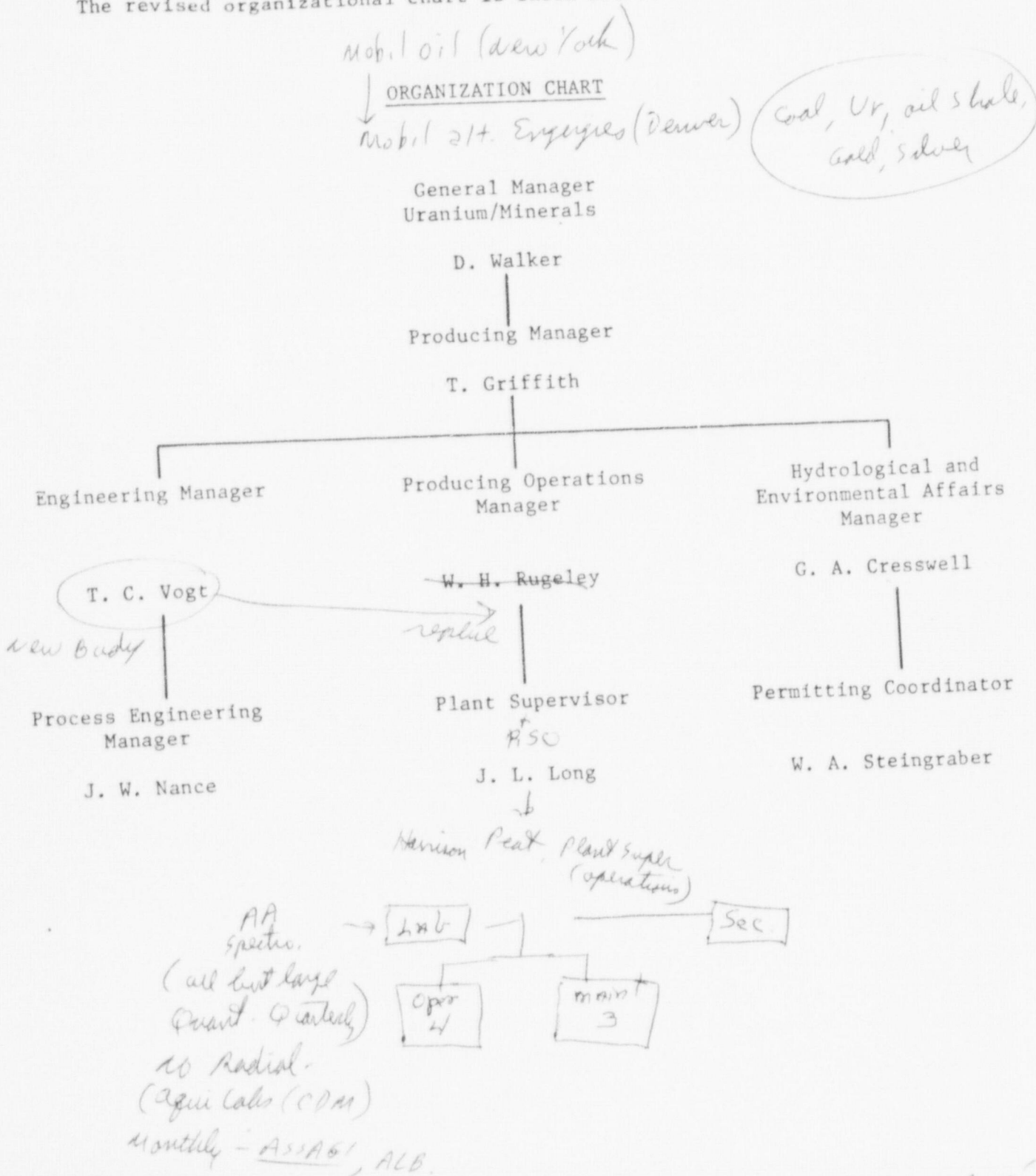


TABLE 9

PARTICULATE: COMPOSITE ANALYSES - QUARTERLY  
 QUARTERLY PERIOD: 18TH - FEBRUARY, MARCH, APRIL, 1994  
 Crownpoint Test Pilot Leach, Section 9  
 McKinley County, New Mexico

STANDARD		QUARTERLY	
Determination ( pCi/m <sup>3</sup> ) <sup>1/</sup>	( pCi/m <sup>3</sup> ) <sup>2/</sup>	Upwind of Facility	Downwind of Facility
Uranium ( as U <sub>308</sub> ), Total ( pCi/m <sup>3</sup> )	100.0	<0.002	<0.002
Thorium - 230	2.0	0.0 ± 0.08	0.0 ± 0.05
Radium - 226	30.0	0.0 ± 0.08	0.0 ± 0.05
Lead - 210	100.0	0.0 ± 0.04	0.0 ± 0.03

<sup>1/</sup> Variability of the radioactive disintegration process (counting error) at the 95% confidence level, 1.96σ.

<sup>2/</sup> State of New Mexico Radiation Protection Regulations, Filed April 21, 1990, Section 4-130 (page 4-3) Appendix A Table 1, Column 1.

## Trip to Molokai

~~Monday~~ AM start 9:30 TO Molokai  
~~Tues.~~ may 15, 1987 End 3:45 End Farris Mine

Wed AM start 6:45 AM TO Ken McNeil  
may 16, 1987 End 12:00 with Molokai

Thurs AM & PM change Hi Vol Filter  
may 17, 1987

Fri: TO Molokai start 8:15 TO Molokai  
may 18, 1987 End 4:15 Crown  
place ROM-1 dump.

Friday May 25: TO Molokai - to  
pick up ROM-1 Radon monitor  
(for comparison with Molokai reported  
data - see A-5 for results.)



Wipes

Mobil ● system  
Bath  
wipe count  
CPM  
CPM  
Wipes taken  
5/12/94

lunch table (1)	777	215	154	—	—	±38
counter near oven (2)	650	231	202	—	—	±32
change room Bench (3)	611	566	569	1.0	2.0	±67
wash sink (Dirt on sink top) (4)	654	127	140	39.0	78	±23.8

MOBIL 5/18/84

Radon Measurements  
at permanent station  
at NE corner of Fenc line  
(Downwind station)

TIME CPH

1400 422

1500 321

1600 306

1700 248

1800 266

1900 256

2000 250

2100 272

2200 296

2300 336

0000 307 5/19/84

0100 to 10:00  
5/19/84 5/25/84

20410 TOT

6 X 24 + 9 = 144 + 9 = 153 HRS

20410  
153

= 385.1 CPH

0.20 pCi/L

= average as reported  
over 1 year period  
at same station  
by Mobil.

10:00 to 10:10 40/10 = 4.0 CPM = 240 CPH

10:10 to 10:20 47/10 = 4.7 CPM = 282 CPH

This measurement was independent of Mobil measurements  
at the same station: Their RBM-1 was being  
calibrated by Eberline when measurements were  
taken. They expect their instrument to be  
returned before June 15, 1984 when we will make  
side-by-side measurements for 30 days and compare.

A-(5)

Mohil site  
 Sec 9  
 E. Feneel  
 End 10:20 AM

99:99	000001
99:99	000047
99:99	000040
99:99	000000
99:99	000015

2/10/90 5/24

99:99	020410
99:99	000307 00
99:99	000336 23
99:99	000296 14
99:99	000272 21
99:99	000250 10
99:99	000256 11
99:99	000266 12
99:99	000248 17
99:99	000306 16
99:99	000321 15
99:99	000422 14
99:99	000000

Sample # 111  
 pa/e =  $\frac{CPH-342}{216}$

1300 9/10/87





## DRAFT INSPECTION REPORT FORM

1. Name and address of licensee

MOBIL OIL COMPANY  
P.O. Drawer F  
CROWNPOINT NM  
87313

2. Date of Inspection

MAY 19 1984  
- May 25,

3. Type of Inspection

Routine - annual

4. License number(s), docket number(s), number and date of last amendment for each license. Category and Priority of each licensee.

NM-MOB-UL-03

5. Date of previous inspection

July, 1983

6. Proprietary information

None

7. Scope of inspection if other than routine

Routine - annual

8. Participants (Licensee representatives and titles, State representatives, etc.)

John Long - Mobil Manager (In-situ operations, NM)

T.G. BROUGH - EID, INSPECTOR

SAM SIMPSON - EID, LICENCE PROGRAM OFFICER

9. Management Interview (Information required for N/C cases)

N/A

10. Action and Date: Letter to Licensee June 25, 1984

AEC-591 Clear ☒

AEC-591 N/C

11. Recommend reinspection date June to Sept 1985

12.

Theodore S Brough

Inspector

June 25, 1984

Date of Report

Sam J. Simpson

Reviewer

07/11/84

Date of Review



13. Inspection Summary (Including violations and safety items, and status of previously reported violations and safety items, etc.)

no previous violations, no current violations.

no violations during this inspection.

side by side measurements for radon in SE corner prepared when Mobil's RBM-1 is returned from repair (possibly to be done in July, 1984)

14. Summary of Licensed Program (Kind of program, number of people, rate of use or quantities on hand, places and frequency of use, type, quantity and use as authorized, etc.)

will be injecting <sup>(test project) (in well to well)</sup> H<sub>2</sub>S - wait 2 days and recover. It from wells. - adding to fluid as it goes down well in sweep. Purpose, to stop oxidation in situ.

{ 1 year pre-operational monitoring has been completed - awaiting final report }

11 people  
3 shifts ) Normally 1 person/shift (with H<sub>2</sub>S will be 2 people shifts)

15. Organization and Administration (Management organization, RSO, authorities and responsibilities, authorized users, qualifications, supervision, etc.)

Long uses  
radioactive check source, CS<sup>137</sup>  
TL 230

Tom Vogt (Denver)

Plant Supervisor + RSO + Env. Mgr

(Harrison Post)

see attached chart (page A ①)

Ask Mike  
about PGM-1  
side by side monitoring  
could be implemented  
using our PGM 1 unit...  
Need to check on location  
sample time...  
height...?

Sources which  
under which  
become 2.

16. Facilities (Use facilities, storage facilities, control of access, control devices and alarms, etc.)

Section 9 - Fenced

(no devices nor alarms)

Section 12 - Warehouse + admin

Gates closed each night, Rd. access controlled each mite.

(all at Sec 9 on weekends) ← 2 supervisors have

Y.C. barrels have been shipped to access to admin (see 12)

5 Texas (29 barrels after processing 7,000 lb - shipped out a year ~~again~~) - Y.C. storage area should be empty.

17. Equipment (Devices utilizing licensed material, monitoring instrumentation, special equipment as glove boxes, hoods, handling tools, respirators, etc.)

Emergency closet has emerg. equip.

LUDLUM Mod 177 alarm system - alpha personnel decontam. Calib - May 10, 1988, due 1989

18. Radiological Safety Procedures (Written operating and emergency procedures, availability of procedures, license and regs, training, Form AEC-3, etc.)

Written procedures on hand.

Monthly Safety Meetings

annual 8-hr update (about 1-hr for rad. safety)



19. Personnel Monitoring and Exposure to External Radiation (Type of monitoring, range of exposures, supplier, period worn, exposure history, etc.)

Everybody badged except see.

Monthly; Eberline - Filed

Colib = Lushum  
Eber

average dose = 0 (12 to 16 mR/mo)

which equals background.

max 45 mR/mo

2nd Jan (1)

20. Exposure of Employees to Airborne Radioactive Materials (Method of evaluation, type of samples, radioisotopes, records, bioassay, etc.) Monthly bio-assays Jordan Labs.

Monthly survey - monthly reports

Y.C. handling) monthly 24-hr sample

upwind

(see attached sheet, p. A ②)

Downwind

Restoration facility closed bldg wL = .02 in Feb, changed procedures to ventilate then dropped to .002 wL

21. Effluents to Unrestricted Areas (Types, source, measurements, flow rates, applicable MPC, analytical procedures, environmental samples, etc.)

Rn Downwind .12 to .41 (ao = ~2 pCi/l radon)

(Monthly averages submitted to licensing)

U3O8 upwind <.002) 24-hr sample

Downwind <.002) monthly.

see attached EID memo.

attached

A-5

analytical lab in albg. does analyses (2 weeks after sampling)

nothing from section 9 disposed as other than trash

- 6 -

no sell off of scrap materials (yet)  
Guide for decontam - decommissioning

22. Disposals (Methods, typical quantities, etc.)

5 yrs. accum.  
sent to Kern Co. landfill area  
week of May 13-18, 1984.

(198 barrels of misc. waste (LSA)  
Soil scrapings from spills over the years (4 truckloads) Sand & gravel  
Blow, lab tested  
stored cured samples (2 tons)

Trash from Section 9 - goes in pits

Solid trash in drums  
liquids to pool

Lab trash can labeled radioactive

23. Miscellaneous Surveys, Evaluations and Records (External radiation levels, contamination levels, leak tests, etc.)

no leak tests necessary

18 to 22  $\mu\text{R/hr}$  at perimeter on maps

Baseline shows 30  $\mu\text{R/hr}$ , April 1979

Oct 1979 shows 35  $\mu\text{R/hr}$

Apr 1984 shows 20  $\mu\text{R/hr}$

(Quart. Reports submitted to EIO library)

24. Special License Conditions

(Well sampling procedures + Emission notification  
additional monitoring wells Pond conditions)

25. Posting and Labelling

RPS-11 posted

Fences & gates marked with Radioactive signs

26. Independent Measurements (Type, results, comparison to licensee results, etc.)

See attached  
Sheet P. A. ④

Wipels (1) lunch table 12.  $\mu$ r/hr  
(2) counter near airtel - 12  $\mu$ r/hr sand filter  
(3) Bench - change in 12  $\mu$ r/hr 80 to 100  $\mu$ r/hr (center)  
(X) Aash 5 inch 12  $\mu$ r/hr / Rain in barrel 7  $\mu$ r/hr

Perimeter  
measurements

Back: crownpoint  
8  $\mu$ r/hr

6 - 12  $\mu$ r/hr 8  $\mu$ r/hr  
6 WASTE 6 For perimeter measure, see attached A(6)  
8 STOR. AREA 7 EMPTY (A FEW DRUMS IN SE corner see additional sheet for measurement of 5/12/84  
12 10

27. Operations Observed

Loading of Truck with waste materials on May 15, 1984  
Followed load to Ken-McGee where off-load occurred.  
May 16, 1984



28. Emergency/Contingency Response Plans

Dated: April, 1982 (Shipping Decantation + Incident plan)  
[Cr. oil core. CSA material Shipping  
and Trans. Incident Response Guide]  
Emergency response notes (telephone no.)  
above on hand.

29. Operational Records

observed  
and checked  
through by  
inspector  
(Inventory control records  
Flow meter monitoring  
Sign-in logs, etc.  
operator log book  
various data sheets) in operators office

30. Land Use

Section Enclosed are the area  
Monitoring wells on leased property - just outside  
Office + warehouse of Section 9 Forest  
Monument, <sup>project</sup> See 2P - Pond area) fenced  
warehouse) fenced  
additional well sites not fenced  
Flood control ditches in the area (see 2P)  
See 15, 16 new well field on stand by.

31. Incidents, Overexposures, Theft or Loss, Equipment Malfunction (Those not described elsewhere should be reported here.)

Break in line in pond #3. Repaired  
immediately (wind blown effect, tear in <sup>thin</sup> plastic

water assay: 

4000 mg/l. Na
500 mg/l SO <sub>4</sub>
4000 mg/l Cl

 See enclosed report

32. Other Information or Continuation from Previous Paragraphs

Calibrations RASCAL ser. 403 with Beta-Gamma  
calibrated 4/16/84 by Eherline Probe  
Unlumin Geiger Mod 2, 10343  
Calib 5/31/83 due 5/31/84  
RGM-1 ser 105 sent May 7, 1984 to Eher.  
(last done 5/9/83)

STATE AGREEMENTS BRANCH  
DIVISION III  
INFORMATION NOTICE

Other

H.-1 - Implementation of  
Part 19 Equivalent

The purpose of this Information Notice is to provide the SAB staff and the Agreement States with a check list of items for implementing Part 19, or the State equivalent, for agreement material licensees.

The checklist is attached.



# IMPLEMENTATION OF PART 19 EQUIVALENT REGULATION

## Check List

### I. POSTING

	Yes	No	N/A	*N/R
A. Equivalent regulations to Parts 19 & 20	✓			
B. The license and license conditions	✓			
C. Document tied to the license	✓			
D. Operating procedures	✓			
E. Any Notice of Violation, proposed Penalties or Orders		✓		
F. Notice to Employees	✓			
G. Documents, notices, or forms required to be posted are posted in a sufficient number of places to permit being seen when going to and from any licensed activity location to which the document applies.	✓			
H. Documents, etc., are legible and have not been altered.	✓			
I. Agency documents posted pursuant to I.E. and have been posted within 2 working days after receipt.			✓	
J. Licensee response, if any, posted for a minimum of 5 working days, or until corrective action was completed, whichever was later.			✓	
When posting of items I.A., I.B., I.C., I.D. is not practicable, the licensee may post a notice describing the material and where it may be seen.				

\*Not Reviewed

II. INSTRUCTION TO WORKERS

	Yes	No	N/A	N/R
A. Individuals working in or frequenting restricted areas have been kept informed of storage, transfer or use of radioactive materials.	✓			
B. Persons in A. have been instructed in health protection problems associated with exposure to such radioactive materials.	✓			
C. Persons in A. have been instructed in precautions and procedures to minimize exposures and the purpose and use of protective devices employed.	✓			
D. Persons in A. have been instructed in, and instructed to observe, to the extent within the worker's control, the applicable provisions of the Agency's regulations and license conditions.	✓			
E. Persons in A. have been instructed of their responsibility to report promptly to the licensee any condition which could or has caused a violation of Agency regulations, license, or unnecessary exposure to radiation or radioactive material.	✓			
F. Persons in A. have been instructed in the appropriate response to warnings regarding any unusual occurrence or malfunction that may involve radiation exposure.	✓			
G. Persons in A. have been instructed in the radiation exposure reports which can be requested.	✓			
The extent of the instructions should be commensurate with the real or potential radiological health hazards.				

### III. NOTIFICATIONS AND REPORTS TO INDIVIDUALS

	Yes	No	N/A	N/R
A. All radiation exposure data (internal and external) has been reported to the individuals noted in II.A as specified below.	✓			
B. Reports as specified in III.A. have included the appropriate legend "This report is furnished to you under the provisions of the (Agency) regulations _____. You should preserve this report for further reference."	✓			
C. The licensee has upon request of any worker advised him annually of his radiation exposure as shown in records maintained pursuant to Agency regulations.	✓			
D. The licensee has upon request of any former worker furnished a report of his radiation exposure to him.	✓			
E. The licensee has provided his workers with reports of any exposure to these workers which are required to be submitted to the Agency.	✓			

Radiation exposure data for an individual, and the results of any measurements, analyses, and calculations of radioactive material deposited or retained in the body of an individual, shall be reported to the individual as specified. The information reported shall include data and results obtained pursuant to Agency regulations, orders or license conditions, as shown in records maintained by the licensee pursuant to Agency regulations. Each notification and report shall: be in writing; include appropriate identifying data such as the name of the licensee, the name of the individual, the individual's social security number; include the individual's exposure information.



### III. NOTIFICATIONS AND REPORTS TO INDIVIDUALS (Cont'd.)

At the request of a worker formerly engaged in licensed activities controlled by the licensee, each licensee shall furnish to the worker a report of the worker's exposure to radiation of radioactive material. Such report shall be furnished within 30 days from the time the request is made, or within 30 days after the exposure of the individual has been determined by the licensee, whichever is later; shall cover, within the period of time specified in the request, each calendar quarter in which the worker's activities involved exposure to radiation from radioactive materials licensed by the Agency; and shall include the dates and locations of licensed activities in which the worker participated during this period.

	Yes	No	N/A	N/R
IV. PRESENCE OF REPRESENTATIVES OF LICENSEES AND WORKERS DURING INSPECTION				
A. Agency inspectors were allowed to consult privately with workers on appropriate matters. (1)	✓			
B. Inspector was informed of the identity of the worker's representative for Agency inspections. (2)			✓	
C. The worker's representative was allowed to accompany the inspector during the inspection of physical working conditions.			✓	
(1) Inspectors may consult privately with workers concerning matters of occupational radiation protection and other matters related to applicable provisions of the regulations and licenses to the extent the inspectors	✓			

IV. PRESENCE OF REPRESENTATIVES OF LICENSEES  
WORKERS DURING INSPECTION (Cont'd)

deem necessary for the conduct of an effective and thorough inspection.

During the course of an inspection any worker may bring privately to the attention of the inspectors, either orally or in writing, any past or present condition which he has reason to believe may have contributed or caused any violation of the chapter, or license condition, or any unnecessary exposure of an individual to radiation from licensed radioactive material under the licensee's control. Any such notice in writing shall comply with the requirements of the following:

- (2) Any worker or representative of workers who believes that a violation of the regulations in this chapter, or license conditions exist or have occurred in license activities with regard to radiological working conditions in which the worker is engaged, may request an inspection by giving notice of the alleged violation to the Director of the Agency or to Agency inspectors. Any such notice shall be in writing, shall set forth the specific grounds for the notice, and shall be signed by the worker or representative of workers. A copy shall be provided the licensee by the Director of the Agency or the inspector no later than at the time of inspection except that, upon the request of the worker giving such

IV. PRESENCE OF REPRESENTATIVES OF LICENSEES  
WORKERS DURING INSPECTION (Con't)

notice, his name and the name of individuals referred to therein shall not appear in such copy or on any record published, released, or made available by the Agency, except for good cause shown.

- (3) Each worker's representative shall be routinely engaged in licensed activities under control of the licensee and shall have received instructions as specified in II.

Different representatives of licensees and workers may accompany the inspectors during different phases of an inspection if there is no resulting interference with the conduct of the inspection. However, only one worker's representation at a time may accompany the inspectors.

With the approval of the licensee and the worker's representative an individual who is not routinely engaged in licensed activities under control of the license, for example, a consultant to the licensee or to the workers' representative, shall be afforded the opportunity to accompany inspectors during the inspection of physical working conditions.

Notwithstanding the other provisions of this section, inspectors are authorized to refuse to permit accompaniment by any individual who deliberately interferes with a fair and orderly inspection. With regard to any area containing proprietary information, the workers' representative for that area shall be an individual previously authorized by the licensee to enter that area.



## SAFETY SUGGESTIONS RECEIVED DURING INSPECTIONS

During inspections, inspectors may receive safety suggestions relating to plant conditions or operations from licensee employees. Inspectors must be receptive to such suggestions and should attempt to resolve or deal with each one received. Even in those cases where the suggestion would require a licensee to do more than is required by NRC regulations, license conditions, or technical specifications, the inspector should discuss the suggestion with the employee and provide, to the best of the inspector's ability, the options that are available.

Depending upon the nature of the suggestion, some possible courses of action are as follows:

1. Encourage the employee to forward the suggestion in writing to plant management and, if appropriate, to the NRC.
2. For matters clearly under the jurisdiction of another Federal agency, or a state or local agency, encourage the employee to contact the appropriate agency, or offer to bring the information to the attention of the proper official.
3. Inform the employee that the matter will be evaluated and, if appropriate, brought to the attention of NRC management.

It is important that an employee proffering a suggestion related to safety be made aware that the NRC is interested in such suggestions and they will be pursued.

ATTACHMENT A

The revised organizational chart is shown below.

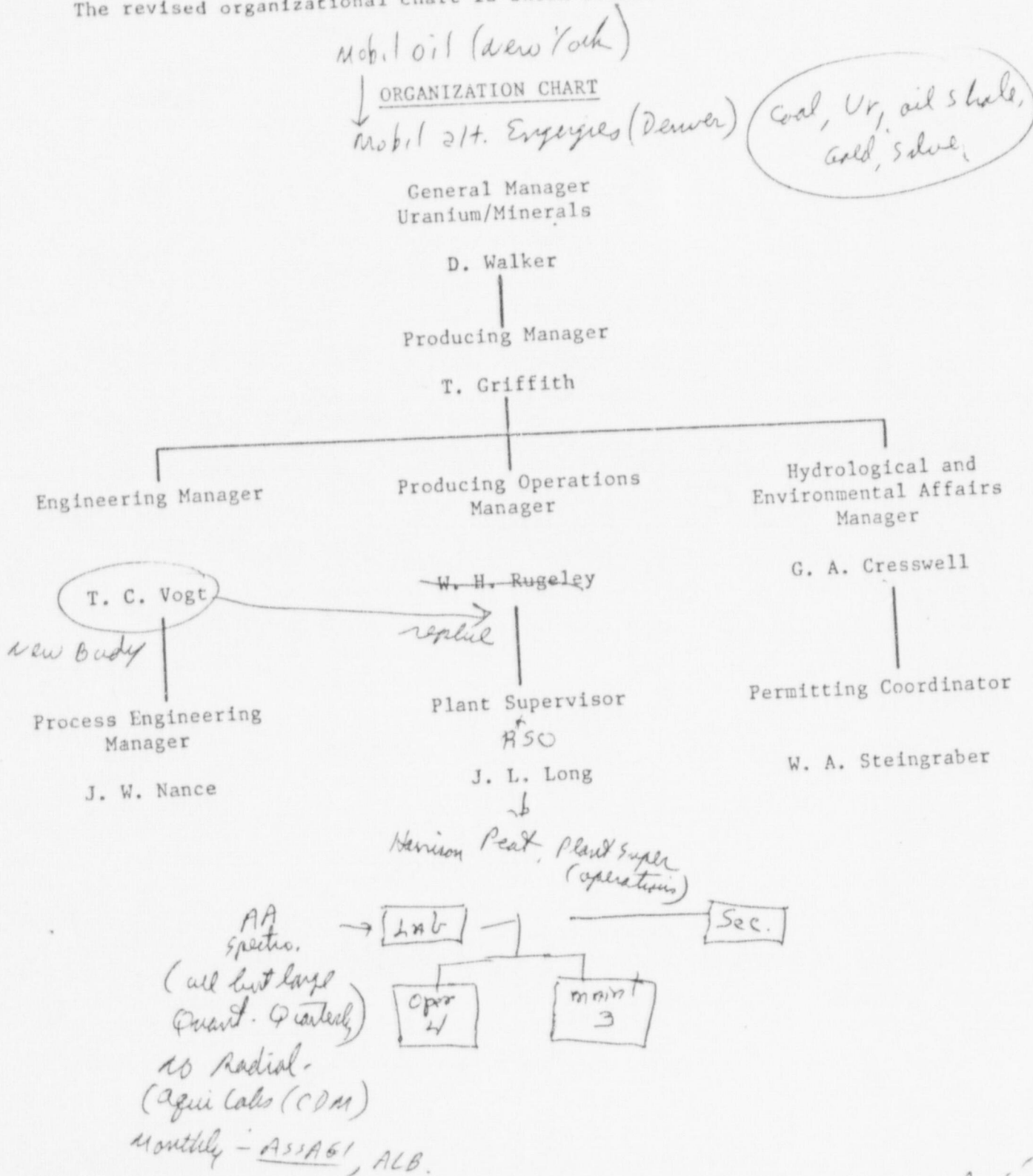


TABLE 9  
 PARTICULATE: COMPOSITE ANALYSES - QUARTERLY  
 QUARTERLY PERIOD: 18TH - FEBRUARY, MARCH, APRIL, 1994  
 Crownpoint Test Pilot Leach, Section 9  
 McKinley County, New Mexico

STANDARD		QUARTERLY	
Determination ( pCi/m <sup>3</sup> ) <sup>1/</sup>	( pCi/m <sup>3</sup> ) <sup>2/</sup>	Upwind of Facility	Downwind of Facility
Uranium ( as U <sub>308</sub> ), Total ( pCi/m <sup>3</sup> )	100.0	<0.002	<0.002
Thorium - 230	2.0	0.0 ± 0.08	0.0 ± 0.05
Radium - 226	30.0	0.0 ± 0.08	0.0 ± 0.05
Lead - 210	100.0	0.0 ± 0.04	0.0 ± 0.03

1/ Variability of the radioactive disintegration process (counting error) at the 95% confidence level, 1.96σ.

2/ State of New Mexico Radiation Protection Regulations, Filed April 21, 1990, Section 4-130 (page 4-3) Appendix A Table 1, Column 1.



## Trip to Mohil

Monday AM start 9:30 ) TO Mohil  
~~Tues~~ may 15, 1987 End 3:45 End Farris  
Mines

Wed AM start 6:45 AM ) TO Ken McNeil  
may 16, 1987 End 12:00 with Mohil road

Thurs AM & PM change Hi Vol Filter  
may 17, 1987

Fri: TO Mohil start 8:15 ) TO Mohil  
May 18, 1987 End 4:15 Crown  
place RGM-1 dump.

Friday May 25: TO Mohil - to  
pick up RGM-1 Radon monitor  
(for comparison with Mohil reported  
data - see A-5) for results.

(3)

Mobil  
Wipes

Mobil Bath  
Wipe # (c/wipe) (c/20 wipe) (c/20 wipe) CPM ~~50~~ dpm  
Wipes taken 5/12/84

Wash table	(1)	777	215	154	—	— ±38
Counter near oven	(2)	650	231	202	—	— ±32
Change Room Bench	(3)	611	566	569	1.0	2.0 ± 67
Wash Sink (Dirt on Sink top)	(4)	654	127	140	39.0	78 ± 23.8

Mohil site

Sec 9

E. Fenee

End 10:20 AM

99:99	000001
99:99	000047
99:99	000040
99:99	000000
99:99	000015

2/10/90 5/2/91

99:99	020410
99:99	000307
99:99	000336
99:99	000296
99:99	000272
99:99	000250
99:99	000256
99:99	000266
99:99	000248
99:99	000306
99:99	000321
99:99	000422
99:99	000000
99:99	

Samples # 111  
pa/e =  $\frac{CPH-342}{216}$

1300 9/10/91



MOBIL 5/14/84

Radon measurements  
at permanent station  
at NE corner of Fens line  
(Downwind station)

TIME CPH

1400 422

1500 321

1600 306

1700 248

1800 266

1900 256

2000 250

2100 272

2200 296

2300 336

0000 307 5/14/84

0100 to 10:00  
5/14/84 5/15/84

20410 TOT

6x24 + 9 = 144 + 9 = 153 HRS

$\frac{20410}{153} = 385.1 \text{ CPH}$

0.20 pCi/L

= average as reported  
over 1 year period  
at same station  
by Mobil.

10:00 to 10:10 40% = 4.0 CPM = 240 CPH

10:10 to 10:20 47% = 4.7 CPM = 282 CPH

This measurement was independent of Mobil measurements  
at the same station: Their R&M-1 was being  
calibrated by Eberline when measurements were  
taken. They expect their instrument to be  
returned before June 15, 1984 when we will make  
side-by-side measurements for 30 days and compare.

A-(5)

