To: United Stated Nuclear Regulatory Commission

Region 1

2100 Renaissance Blvd.

King of Prussia, PA 19406-2713

ATTN: LAT

Subject: Checklist for the Renewal application dated July 9, 2020

License # 45-25532-01

Docket # 030-35452

Mail control # 622723

Dear Sir,

Please find attached the appendix B checklist for the renewal application I sent dated July 9, 2020 for NRC License # 45-25532-01.

Thank you for your assistance.

David Matheny, RSO

ECS Mid-Atlantic, LLC

804 Professional Place West

Chesapeake, VA 23320

MATERIALS LICENSE

Pursuant to the Atomic Energy Act of 1954, as amended, the Energy Reorganization Act of 1974 (Public Law 93-438), and Title 10, Code of Federal Regulations, Chapter I, Parts 30, 31, 32, 33, 34, 35, 36, 37, 39, 40, 70 and 71, and in reliance on statements and representations heretofore made by the licensee, a license is hereby issued license shall be deemed to contain the conditions specified in Section 183 of the Atomic Energy Act of 1954, as amended, and is subject to all applicable rules, rej and at the place(s) designated below; to deliver or transfer such material to persons authorized to receive it in accordance with the regulations of the applicable Part(s). This authorizing the licensee to receive, acquire, possess, and transfer byproduct, source, and special nuclear material designated below, to use such material for the purpose(s)

| C. Americium-241/ Beryllium | B. Cesium-137 | A. Cesium-137 | Byproduct, source, and/or special nuclear material | 2. 804 Professional Place West Chesapeake, VA 23320 | Licensee 1. ECS Mid-Atlantic, LLC | and orders of the Nuclear Regulatory |
|--|--|--|--|---|---|---|
| C. Sealed Neutron Source (Isotope Products Laboratories, Model Am1.NO2; Model 3021; Model 3027; QSA Global, Inc., Model AMN. v997) | B. Sealed Sources (CPN International Division of InstroTek, Inc., Model CPN-131) | A. Sealed Sources (Isotope Product Laboratories, Model HEG-137; QSA, Inc., Model CDCW556) | 7. Chemical and/or physical form | SNUC | | / Commission now or hereafter in effe |
| ope C. 44 millicuries per source and 352 millicuries total | B. 10 millicuries pe source and 20 millicuries total | A. 9 millicuries per source and 63 millicuries total | Maximum amount that licenses may possess at any one time under this license | 3. License number: 45-25592-01 is amended in its entirety to read as follows: | In accordance with letter dated November 7, 2016, | and orders of the Nuclear Regulatory Commission now or hereafter in effect and to any conditions specified below. |
| properties of materials. C. For use in Troxler Electronic Laboratories Models 3400 Series, 3411B, and 3216 portable gauging devices for measuring physical properties of materials. | measuring pnysical properties of materials. B. For use in CPN International Model MC PORTAPROBE portable gauging devices for measuring physical | A. For use in Troxler Electronic Laboratories Model 3400 Series and 3411B portable gauging devices for | 9. Authorized use | 5. Docket No.: 030-35452 Reference No.: | 4. Expiration Date: September 30, 2020 | ons specified below. |

| NRC FORM 374A | | U.S. NUCLEAR F | U.S. NUCLEAR REGULATORY COMMISSION | PAGE 2 OF 4 PAGES |
|--|--|---|--|---|
| MATERIALS LICENSE | CENSE | 45-25532-01 | Docket or Re 030-35452 | ference Number |
| SUPPLEMENTARY SHEET | YSHEET | Amendment No. 14 | | |
| | | | | |
| Byproduct, source, and/or special nuclear material | 7. Chemical and/or physical form | or physical form | Maximum amount that licensee may possess at any one time | see 9. Authorized use |
| D. Americium-241/ Beryllium | D. Sealed Neutr International InstroTek, Ind | D. Sealed Neutron Source (CPN International Division of InstroTek, Inc., Model CPN-131) | D. 50 millicuries per source and 100 millicuries total | D. For use in CPN International Model MC Series PORTAPROBE portable gauging devices for measuring physical properties of materials. |
| | | S | CONDITIONS | |

CONDITIONS

10. Licensed material may be used at temporary job sites anywhere in the United States where the U.S. Nuclear Regulatory Commission maintains jurisdiction for regulating the use of licensed material, including areas of exclusive-Federal jurisdiction within Agreement States.

state regulatory agency. use of radioactive materials at job sites in Agreement States not under exclusive Federal jurisdiction shall be obtained from the appropriate controlling the job site in question to determine whether the proposed job site is an area of exclusive Federal jurisdiction. Authorization for If the jurisdiction status of a Federal facility within an Agreement State is unknown, the licensee should contact the Federal agency

- <u>-</u> Licensed material shall only be used by, or under the supervision and in the physical presence of, individuals who have received the 3 years following the last use of licensed material by the individual. training described in the application dated September 23, 2010. The licensee shall maintain records of individuals designated as users for
- 12. The Radiation Safety Officer (RSO) for this license is David M. Matheny
- 13. Sealed sources or source rods containing licensed material shall not be opened or sources removed from source holders or detached from source rods by the licensee, except as specifically authorized

Suggested Format for Providing Information Requested in Items 5 through 11 of U.S. Nuclear Regulatory Commission Form 313

Items 5 and 6: Materials To Be Possessed and Proposed Uses

| Yes | No | Radionuclide | Manufacturer or Distributor Model No. | Quantity | Use as Listed on SSD Registration Certificate | Specify Other Uses Not Listed on SSD Registration Certificate |
|-----|----|--------------|---|---|--|--|
| | | Cesium-137 | Gauge manufacturer (or distributor) and model number: | Specify activity per source and number of gauges requested. | Yes Specific description of the gauge use: | Uses are: (Submit safety analysis supporting safe use.) |
| | | | Gauge manufacturer (or distributor) and model number: | Specify activity per source and number of gauges requested. | Yes □ Specific description of the gauge use: | ☐ Not applicable ☐ Uses are: (Submit safety analysis supporting safe use.) |

| Yes | No | Radionuclide | Manufacturer or Distributor Model No. | Quantity | Use as Listed on SSD Registration Certificate | Specify Other Uses Not Listed on SSD Registration Certificate |
|----------|--------|---------------------|---|---|--|---|
| | Bossel | Californium- 252 | Gauge manufacturer (or distributor) and model number: | Specify activity per source and number of | Yes Specific description of the gauge use: | ☐ Not applicable |
| | | | | gauges requested. | | ☐ Uses are: |
| | | | | | | (Submit safety analysis supporting safe use.) |
| | | Radium-226 | Gauge manufacturer (or distributor) and | Specify activity | Yes □ Specific description of the gauge use: | ☐ Not applicable |
| | | | model number: | number of gauges requested. | | Uses are: |
| | | | | | | (Submit safety analysis supporting safe use.) |
| | - 1 | (Specify): | Gauge manufacturer (or distributor) and model number: | number of | Yes Specific description of the gauge use: | ☐ Not applicable |
| | | | | gauges requested. | _ | ☐ Uses are: |
| | | | | | | (Submit safety analysis supporting safe use.) |
| \dashv | 7 | s financial assu | ırance required? If yes, s | submit evidence | of financial assurance. | |

Items 7 through 11: Training and Experience, Facilities and Equipment, Radiation Safety Program, and Waste Disposal

| | Item No. and Title | Suggested Response | Yes | Alternative Procedures Attached |
|-----------|--|---|--|---------------------------------------|
| 7. | INDIVIDUAL(S) RESPONSIBLE FOR RADIATION SAFETY PROGRAM AND THEIR TRAINING AND EXPERIENCE— RADIATION SAFETY OFFICER | training and experience (e.g., certificate of completion of the RSO's course and/or the authorized user's course). | Submit applicable documentation. | |
| Nar 8. | TRAINING FOR | | | |
| | INDIVIDUALS WORKING IN OR FREQUENTING RESTRICTED AREAS | Before using licensed materials, authorized users will have successfully completed one of the training courses described in the "Criteria" part of the section titled, "Training for Individuals Working in or Frequenting Restricted Areas" in NUREG-1556, Vol. 1, Rev. 2, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Portable Gauge Licenses." | | |
| 9. | | Provide a facility diagram for each permanent portable gauge storage location. Include on the diagram the use of adjacent areas (including above and below), and information relevant to public dose and security as discussed in Sections 8.10.5, "Public Dose," and 8.10.6, "Operating, Emergency, and Security Procedures," respectively, in NUREG-1556, Vol. 1, Rev. 2, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Portable Gauge Licenses" | Submit applicable documentation. No Starage Facilities in NRC Jurisdiction | |

| Item No. and Title | Suggested Response | Yes | Alternative |
|--|---|--------------------------------|------------------------|
| | Suggested Response | Tes | Procedures Attached |
| 10.1 RADIATION SAFETY PROGRAM—AUDIT PROGRAM | The applicant should not submit its audit program to the NRC for review during the licensing phase. The audit program will be reviewed during NRC inspections. | Need Not Be Sub Application | mitted with |
| 10.2 RADIATION SAFETY PROGRAM— RADIATION MONITORING INSTRUMENTS | We will either possess and use, or have access to and use, a radiation survey meter that meets the criteria in the section titled, "Radiation Safety Program—Radiation Monitoring Instruments" in NUREG-1556, Vol. 1, Rev. 2, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Portable Gauge Licenses," in the event of an incident. | | |
| 10.3 RADIATION SAFETY PROGRAM— MATERIAL RECEIPT AND ACCOUNTABILITY | Physical inventories will be conducted every 6 months or at other intervals approved by the NRC to account for all sealed sources and devices received and possessed under the license. AND We will develop, implement, and maintain procedures for ensuring accountability of licensed materials at all times. | | |
| | We will maintain, for inspection by the NRC, documentation demonstrating that unmonitored individuals are not likely to receive a radiation dose in excess of the limits in 10 CFR 20.1502(a). OR We will provide and require the use of individual monitoring devices (dosimetry). All personnel dosimeters that require processing to determine the radiation dose will be processed and evaluated by a NVLAP-approved processor. | | |

| Item No. and Title | Suggested Response | Yes | Alternative Procedures Attached |
|--|---|--------------------------------|---|
| 10.5 RADIATION SAFETY PROGRAM— PUBLIC DOSE | The applicant is <i>not</i> required to submit a response to the public dose section in a license application. This matter will be examined during NRC inspections. | Need Not Be Sub Application | omitted with |
| 10.6 RADIATION SAFETY PROGRAM— OPERATING, EMERGENCY, AND SECURITY PROCEDURES | We will implement and maintain the operating, emergency, and security procedures in Appendix G to NUREG–1556, Vol. 1, Rev. 2, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Portable Gauge Licenses." Copies of these procedures will be provided to all gauge users and will be available at each jobsite. OR Operating, emergency, and security procedures will be developed, implemented, and maintained and will meet the criteria in section 8.10.6, "Radiation Safety Program—Operating, Emergency, and Security Procedures," NUREG–1556, Vol. 1, Rev. 2, "Consolidated Guidance About Materials Licenses: Program—Specific Guidance About Portable Gauge Licenses." Copies of these procedures will be provided to all gauge users and will be available at each jobsite. | | For this item, checking this box indicates that alternative procedures will be provided as part of the application and that these procedures will be provided to all gauge users and will be available at each jobsite. |

| Item No. and Title | Suggested Response | Yes | Alternative Procedures Attached |
|---|--|-----|--|
| 10.7 RADIATION SAFETY PROGRAM—LEAK TEST | Leak tests will be performed at intervals approved by the NRC or an Agreement State and specified in the SSD registration certificate. Leak tests will be performed by an organization licensed by the NRC or an Agreement State to provide leak testing services to other licensees; or by using a leak test sample collection kit supplied by an organization licensed by the NRC or an Agreement State to provide leak test kits and/or sample analysis services to other licensees and according to the kit supplier's instructions. Records of leak test results will be maintained. OR We will implement the model leak test program published in Appendix I of NUREG—1556, Volume 1, Revision 2, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Portable Gauge Licenses." Records of leak tests will be maintained. | | For this item, checking this box indicates that alternative equipment and/or procedures will be provided as part of the application and that records of leak tests will be maintained. |

| | Item No. and Title | Suggested Response | Yes | Alternative Procedures Attached |
|-----|--|---|--------------------------------|---|
| 10. | B RADIATION SAFETY PROGRAM— MAINTENANCE | Routine Cleaning and Lubrication We will implement and maintain procedures for routine maintenance of our gauges according to each manufacturer's written recommendations and instructions. | * | |
| | | Nonroutine Maintenance The gauge manufacturer or other person licensed by the NRC or an Agreement State will perform nonroutine maintenance or repair operations that require detaching the source or source rod from the gauge. | X | ☐ The information listed in Appendix F of this NUREG supporting a request to perform nonroutine maintenance in house is attached. |
| | RADIATION SAFETY PROGRAM— TRANSPORTATION | The applicant is <i>not</i> required to submit a response about transportation during the licensing process. The NRC will review this issue during inspection. | Need Not Be Sub Application | mitted with |
| 11. | WASTE MANAGEMENT GAUGE DISPOSAL AND TRANSFER | The applicant is <i>not</i> required to submit a response about waste management during the licensing process; however, the licensee should establish and include gauge transfer and waste disposal procedures in its radiation safety program. | Need Not Be Sub Application | mitted with |