

CERTIFICATE OF DISPOSITION OF MATERIALS

(All items MUST be completed, please print)

LICENSEE NAME AND ADDRESS  
Department of the Army  
Anniston Army Depot  
Commander (ATTN: SDSAN-SF)  
Anniston, Al 36201

LICENSE NUMBER  
01-12032-02

LICENSE EXPIRATION DATE  
December 31, 1987

THE LICENSEE OR ANY INDIVIDUAL EXECUTING THIS CERTIFICATE ON BEHALF OF THE LICENSEE CERTIFIES THAT: (Check and/or complete the appropriate item(s) below.)

A. MATERIALS DATA (Check one and complete, as necessary)

- ☐ 1. NO MATERIALS HAVE EVER BEEN POSSESSED OR PROCURED BY THE LICENSEE UNDER THIS LICENSE.
- OR
- ☐ 2. ALL MATERIALS PROCURED AND/OR POSSESSED BY THE LICENSEE UNDER THE LICENSE NUMBER CITED ABOVE HAVE BEEN TRANSFERRED ON

DATE TO WHICH HAS NRC LICENSE NUMBER

- OR
- ☐ 3. ALL MATERIALS PROCURED AND/OR POSSESSED BY THE LICENSEE UNDER THE LICENSE NUMBER CITED ABOVE HAVE BEEN TRANSFERRED ON

DATE TO WHICH HAS LICENSE NUMBER ISSUED BY THE STATE OF

AN AGREEMENT STATE PURSUANT TO SECTION 274 OF THE ATOMIC ENERGY ACT OF 1954, AS AMENDED, AND THE ENERGY REORGANIZATION ACT OF 1974.

- OR
- ☒ 4. MATERIALS HAVE BEEN DISPOSED OF IN THE FOLLOWING MANNER. (Describe specific disposal procedures—if additional space is needed, use the reverse of this form, or provide attachments)

Electron capture detector cells were shipped back to manufacturer for proper disposal. See enclosures 1-4.

B. OTHER DATA

- ☒ 1. OUR LICENSE HAS NOT YET EXPIRED. PLEASE TERMINATE IT.
- ☐ 2. WAS A RADIATION SURVEY CONDUCTED TO CONFIRM THE ABSENCE OF LICENSED RADIOACTIVE MATERIALS AND TO DETERMINE WHETHER ANY CONTAMINATION REMAINS ON THE PREMISES COVERED BY THE LICENSE? (Check one)
- ☐ NO
- ☒ YES, THE RESULTS (Check one)
- ☒ ARE ATTACHED, OR Enclosures 5 and 6.
- ☐ WERE FORWARDED TO NRC ON (Date)

3. THE PERSON TO BE CONTACTED REGARDING THE INFORMATION PROVIDED ON THIS FORM

NAME  
CPT Jeffrey P. Ambrose

TELEPHONE NUMBER  
205-235-7541

4. MAIL ALL FUTURE CORRESPONDENCE REGARDING THIS LICENSE TO

Commander, Anniston Army Depot, ATTN: SDSAN-SF, Anniston, AL 36201-5046

RETURN TO:

DIRECTOR, DIVISION OF FUEL CYCLE AND MATERIAL SAFETY  
OFFICE OF NUCLEAR MATERIAL SAFETY AND SAFEGUARDS  
U.S. NUCLEAR REGULATORY COMMISSION  
WASHINGTON, DC 20545

8801250188 880114  
REQ2 LIC30  
01-12032-02 PDR

CERTIFYING OFFICIAL

SIGNATURE

DATE

HENRY F. SOBIESKI, Colonel, OrdC  
Commanding

June 29, 1987

7 JUL 2 AIO: 44

TO WHOM IT MAY CONCERN:

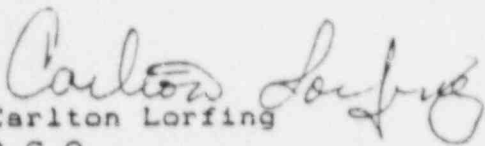
This is to certify that Tracor Instruments Austin, Inc. received the following sealed NI 63 detector(s) for proper disposal.

Part Number 115500-0001  
Serial number 4642

Part Number 111019-0001  
Serial number 3009

Name of Customer Anniston Army Depot  
Anniston, Alabama

Date of Receipt 06/05/87  
Date of Disposal 06/29/87

  
Carlton Lorfing  
R.S.O.  
Tracor Instruments Austin, Inc.  
Texas License 6-1186  
expires 04/30/91

va\war\anniston.629

ENCLOSURE 2

SHIPPING CONTAINER TALLY										1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50																	
REQUISITION AND INVOICE/SHIPPING DOCUMENT										SHEET NO. 1		NO. OF SHEETS 1		REQUISITION DATE		REQUISITION NUMBER N31C1Y 7142-0284											
1. FROM: (Include ZIP Code) Commander, Anniston Army Depot, Anniston, AL 36201-5023										7. DATE MATERIAL REQUIRED		8. PRIORITY															
2. TO: (Include ZIP Code) Tracor Instrument, Inc. ATTN: AR-3003 6500 Tracor Lane, Bldg 27, Austin, TX 78735-2100										9. AUTHORITY OR PURPOSE		10. SIGNATURE I. A. FARLOW, C, DPD		11. VOUCHER NUMBER AND DATE 28 May 67 (7148)													
3. SHIP TO MARK FOR <del>DO NOT SHIP TO THIS ADDRESS</del> <del>OTHER ADDRESSEE</del>										12. DATE SHIPPED		13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER													
4. APPROPRIATION SYMBOL AND SUBHEAD 21X4992.6PH 6P S01-002 EE 2219 FLA Shipment										OBJECT CLASS		EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY		BUREAU CONTROL ACTIVITY NO.		BUREAU CONTROL NO.		AMOUNT							
5. FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (a) (b)										UNIT OF ISSUE (c)		QUANTITY REQUESTED (d)		SUPPLY ACTION (e)		TYPE CONTAINER (f)		CONTAINER NOS. (g)		UNIT PRICE (h)		TOTAL COST (i)					
Radioactive Electronic Capture Detectors (nickels 63) Order #DAAC01 87-H-3575 BASIS: Returned for disposal per Mr. Hal Henegar.  NOTE: POC is Lt. Ambrose/205-235-7541.  NOTE: Return recapped copy to C, DocContBr, Bldg 362. and C, PurDiv, Bldg 221, Attn: Pat Newman.										ea		2		2													
16. TRANSPORTATION VIA MATS OR MATS CHARGEABLE TO										17. SPECIAL HANDLING																	
18. ISSUED BY										TOTAL CONTAINERS		TYPE CONTAINER		DESCRIPTION		TOTAL WEIGHT		TOTAL CUBE		19. CONTAINERS RECEIVED EXCEPT AS NOTED		DATE		BY		SHEET TOTAL	
CHECKED BY																				QUANTITIES RECEIVED EXCEPT AS NOTED		DATE		BY		GRAND TOTAL	
PACKED BY																				DATE		BY		20. RECEIVER'S VOUCHER NO.			
TOTAL																											

DD FORM 1149

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

REPLACES EDITION OF 1 MAY 58 WHICH MAY BE USED

# RADIOACTIVE MATERIAL TRANSPORT

☒ Shipment

☐ Receipt

Document No. \_\_\_\_\_

 NSN: **NONE**

 Item: **electron Capture detector cells**

 Containers: **CARDBOARD Box**

 Quantity: **2**

 TCN/GBL: **W3161Y 7148-0284**

 Ship To: **TRACOR INSTRUMENTS, INC.  
ATTN: AR 3003  
6500 TRACOR LANE, BL27  
AUSTIN, TX 78725-2100**

 Ship From: **Anniston Army Depot  
Anniston, AL 36201 S400**
☐ Radioactive Device, n.o.s.

☐ Radioactive Material,  
Limited Quantity, n.o.s.

☐ Radioactive Material, n.o.s.

☐ Radioactive Material,  
Special Form, n.o.s.

☐ Other: \_\_\_\_\_

☒ Radioactive Material,  
Instruments and Articles

RADIOACTIVE MATERIAL

IMCO Class 7

 I.D. No.: **UN 2911**

Radionuclide

Activity

**Nickel-63 (Ni-63)**
**20 millicuries each**
**40 millicuries total**

 Chemical Form: **Nickel Alloy**

 Form: ☒ Normal ☐ Special

 Physical State: **Foil**

 NRC License No.: **01-12032-02**

 DARA No.: **N/A**

Survey Results

Surface Contamination

 Surface **at BKG** mR/hr

**Less than DET 173.443 limits**

 One Meter **at BKG** mR/hr

 Background **0.035** mR/hr

 TRANSPORT INDEX: **N/A**
☐ Two Each D.O.T. \_\_\_\_\_ Labels

☒ Label Not Required (49 CFR 173.422)

☒ Manufactured device exempt from specification packaging, shipping paper, and certification marking and labeling (49 CFR 173.422 a-h)

☐ Other: \_\_\_\_\_

Comments:

**Ship ASAP**
**S/N 3009  
S/N 4642**

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Transportation Officer/Date

Radiation Protection Officer/Date

**Delbert Ambrose / 29 MAY 87**





**THIS PARAGRAPH APPLIES ONLY TO QUOTATIONS SUBMITTED:**

Supplies are of domestic origin unless otherwise indicated by symbol. The Government reserves the right to consider quotations of modifications thereof received after the date indicated should such action be in the interest of the Government. This is a request for quotation and quotations furnished are not offers. Three quoting, sample blocks 11, 12, 13, 23, 25. If you are unable to quote, please advise. This request does not commit the Government to pay any cost incurred in preparation of the submission of this quotation or to procure or consult for supplies or services.

**GENERAL PROVISIONS**

**1. INSPECTION AND ACCEPTANCE** - Inspection and acceptance will be at destination, unless otherwise provided. Until delivery and acceptance, and after any rejection, risk of loss will be on the Contractor unless loss results from negligence of the United States Government. Notwithstanding the requirements for any Government inspection and test contained in specifications applicable to this contract, except where specified inspections or tests are specified for performance solely by the Government, the contractor shall perform or have performed the inspections and tests required to substantiate that the supplies and services provided under the contract conform to the drawings, specifications and contract requirements listed herein, including if applicable the technical requirements for the manufacturer's part numbers specified herein.

**2. VARIATION IN QUANTITY** - No variation in the quantity of any item called for by this contract will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this contract.

**3. PAYMENTS** - Invoices shall be submitted in quadruplicate (one copy shall be marked "Original") unless otherwise specified, and shall contain the following information: Contract or order number, item number, contract description of supplies or services, sizes, quantities, unit prices and extended totals. Bill of lading number and weight of shipment will be shown for shipments on Government Bills of Lading. Unless otherwise specified, payment will be made in partial deliveries accepted by the Government when the amount due on such deliveries warrants.

**4. DISCOUNTS** - In connection with any discount offered, time will be computed from date of delivery of the supplies to carrier when acceptance is at the point of origin, or from date of delivery at destination or port of embarkation when delivery and acceptance are at either of these points, or from the date the correct invoice or voucher is received in the office specified by the Government, if the latter is later than date of delivery. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.

**5. DISPUTES** - This contract is governed by the Contract Disputes Act of 1978 (Public Law 95-563) (the "Act"). The Act provides administrative procedures for the settlement, arbitration, negotiation, and if necessary, litigation of claims relating to this contract. The parties to this contract must comply with certain time restrictions on rendering of contracting officer decisions on claims, and on the appeal of those decisions. Further details on the rights and remedies under the Act may be found in the FAR at 1-014.

**6. FOREIGN SUPPLIES** - This contract is subject to the Buy American Act (41 U.S.C. 101-105) as implemented by Section VI of the FAR and any restrictions in appropriation acts on the procurement of foreign supplies. The quotation must identify any foreign items to be furnished.

**7. CONVICT LABOR** - In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-178, September 10, 1965 (18 U.S.C. 4082(c)(2)) and Executive Order 11705, December 28, 1975.

**8. OFFICIALS NOT TO BENEFIT** - No member of or Delegate to Congress or resident commissioner shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

**9. COVENANT AGAINST CONTINGENT FEES** - The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this

contract, without liability on its decision to deduct from the contract price or reimbursement in government receipt, the full amount of such commission, percentage, brokerage or contingent fee.

**10. GRATUITIES** - (a) The Government may, by written notice to the Contractor, terminate the right of the Contractor to proceed to the Government for the purpose of receiving gratuities from the Secretary or his duly authorized representative, that gratuities in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor to any officer or employee of the Government with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determination with respect to the performing of such contract, provided that the existence of the facts upon which the Secretary or his duly authorized representative make such findings shall be in issue and may be reviewed in any competent court. (b) In the event this contract is terminated as provided in paragraph (a) hereof the Government shall be entitled (i) to pursue the same remedies against the Contractor as it could pursue in the event of a breach of the contract by the Contractor and (ii) as a penalty in addition to any other damages to which it may be entitled by law to exemplary damages in an amount as determined by the Secretary or his duly authorized representative which shall be not less than three nor more than ten times the costs incurred by the Contractor in providing any such gratuities to any such officer or employee. (c) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law, or under this contract.

**11. CONDITION FOR ASSIGNMENT** - This Purchase Order may not be assigned pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15), unless or until the supplier has been requested and has accepted this order by executing the Acceptance herein.

**12. COMMERCIAL WARRANTY** - The Contractor agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

**13. PRIORITIES, ALLOCATIONS, AND ALLOTMENTS** - The Contractor shall follow the provisions of DMS Reg. 1, or DPM Reg. 1 and all other applicable regulations and orders of the Bureau of Domestic Commerce in obtaining controlled materials and other products and materials needed to fill this order.

**14. FAST PAYMENT PROCEDURE**

(a) General. This is a fast payment order. Invoices will be paid on the basis of the Contractor's delivery to a post office, common carrier, or in shipment by other means, to the point of final receipt by the Government.

(b) Responsibility for Supplies. Title to the supplies shall vest in the Government upon delivery to a post office or common carrier for shipment to the specified destination. If shipment is by means other than post office or common carrier, title to the supplies shall vest in the Government upon delivery to the point of first receipt by the Government, notwithstanding any other provision of the purchase order, the Contractor shall assume all responsibility and risk of loss for supplies (i) not received at destination, (ii) damaged in transit, or (iii) not conforming to purchase requirements. The Contractor shall either replace, repair, or correct such supplies promptly at his expense, provided instructions to do so are furnished by the Contracting Officer within ninety (90) days from the date title to the supplies vests in the Government (180 days for overseas shipment).

**(c) Preparation of Invoice**

(1) Upon delivery of supplies to a post office, common carrier, or in shipments by other means, the point of final receipt by the Government, the Contractor shall prepare an invoice in accordance with Clause 3 of the General Provisions of Purchase Order, except that invoices under a blanket purchase agreement shall be prepared in accordance with the provisions of the agreement. All invoices shall also be prominently marked "Fast Pay."

(2) If the purchase order is for a single item, the Contractor shall enter the item on the invoice as a separate item. The contract price for that item shall be paid by the Government. If the purchase order is for multiple items, the Contractor agrees to retain related paid freight bills or other transportation billings paid separately for a period of three (3) years and to furnish such bills to the Government when requested for audit purposes.

(3) In the event this order requires the preparation of a Material Inspection and Receiving Report (DD Form 250), the Contractor has the option of either preparing the DD Form 250 or including the following information on the invoice, in addition to that required in (c)(1) above: (A) a statement in prominent letters

"NO DD FORM PREPARED"; (B) shipment description, item, of shipment; and (C) at the item level, (i) National Stock Number and or manufacturer's part number, (ii) unit of measure, (iii) Ship-To Point, (iv) Mark For Point if in contract, and (v) MILSTRIP document number if in contract. When a DD Form 250 is not required, the invoice will include the following information: (i) Ship-To Point, (ii) Mark For Point and MILSTRIP document number if in contract, as well as the information in (c)(1) above, in all cases where no DD Form 250 is prepared, a copy of the invoice will be included in each shipment.

(d) Certification of Invoice. The Contractor agrees that the submission of an invoice to the Government for payment is a certification that the supplies for which the Government is being billed have been shipped or delivered in accordance with shipping instructions issued by the ordering officer, in the quantities shown on the invoice, and that such supplies are in the quantity and of the quality designated by the cited purchase order.

**OUTER SHIPPING CONTAINERS SHALL BE MARKED "FAST PAY"**

15. (This clause applies if this contract is for supplies and is not exempted by applicable regulations of the Department of Labor.)

**SERVICE CONTRACT ACT OF 1965** - Except to the extent that an exemption, variation or tolerance would apply pursuant to 29 CFR 4.6 if this were a contract in excess of \$2,500, the Contractor and any subcontractor hereunder shall pay all of his employees engaged in performing work on the contract not less than the minimum wage specified under section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended (current minimum wage). However, in cases where section 6(a)(2) of the Fair Labor Standards Act of 1938 is applicable, the rates specified therein will apply. All regulations and interpretations of the Service Contract Act of 1965 expressed in 29 CFR Part 4 are hereby incorporated by reference in this contract.

**ADDITIONAL GENERAL PROVISIONS**

**16. CHANGES** - The Contracting Officer may at any time, by a written order, and without notice to the sureties, make changes within the general scope of this contract, in (i) drawings, designs, or specifications, where the supplies to be furnished are to be specially manufactured for the Government in accordance therewith; (ii) method of shipment or packing and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for performance of this contract, whether changed or not changed by any such order, an equitable adjustment shall be made by written modification of this contract. Any claim by the Contractor for adjustment under this clause must be asserted within 30 days from the date of receipt by the Contractor of the notification of change provided that the Contracting Officer, if he decides that the facts justify such action, may review and act upon any such claim if asserted prior to final payment, under this contract. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

**17. TERMINATION FOR DEFAULT** - The Contracting Officer, by written notice, may terminate this contract, in whole or in part, for failure of the Contractor to perform any of the provisions hereof. In such event, the Contractor shall be liable for damages, including the excess cost of procuring similar supplies or services, provided that: (i) it is determined for any reason that the Contractor was not in default or (ii) the Contractor's failure to perform is without his and his subcontractor's control, fault or negligence, the termination shall be deemed to be a termination for convenience under paragraph 18. As used in this provision the term "subcontractor" and "subcontractors" means subcontractor at any tier.

**18. TERMINATION FOR CONVENIENCE** - The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the best interest of the Government. If this contract is for supplies and is so terminated, the Contractor shall be paid in accordance with Section VIII of the Defense Acquisition Regulation in effect on this contract's date. To the extent that this contract is for services and is so terminated, the Government shall be liable only for payment in accordance with the payment provisions of this contract for services rendered prior to the effective date of termination.

**19. ASSIGNMENT OF CLAIMS** - Claims for money due or to become due under this contract shall be assigned only pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15). However, payments to an assignee of monies under this contract shall not, to the extent provided in said Act, as amended, be subject to reduction or set-off (See Clause 11).

**ACCEPTANCE**

THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

DAAC01-87-M-3575

PAGE OF

2 3

NAME OF OFFEROR OR CONTRACTOR

TRACOR INSTRUMENTS INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	<p>DISPOSAL OF TWO (2) EACH RADIOACTIVE ELECTRONIC CAPTURE DETECTORS (NICKEL 63) BY TRACOR INSTRUMENTS (EQUIPMENT MANUFACTURER) ON RETURN AUTHORIZATION # TRACOR A2-3003, IN ACCORDANCE WITH NUCLEAR REGULATORY COMMISSION REGULATIONS. (MCN999900X875726) PROJ AG9000 7146 1351</p> <p><u>SHIPMENT INFORMATION:</u> SHIPMENT TO TRACOR INSTRUMENTS DIV, 6500 TRACOR LAKE, BLDG 27, AUSTIN, TX 78723-2100, ATTN: A23003, SHALL BE AT THE GOVERNMENT'S EXPENSE. AAD POC LT. AMBROSE WILL ASSURE PACKAGING IS SECURE AND ADEQUATE TO PREVENT SHIPMENT SPILLAGE. SHIPMENT DOCUMENT DD FORM 1149 SHALL CONTAIN AN NUMBER AND DESCRIPTION OF SERVICE REQUESTED. TRACOR INSTRUMENTS SHALL MAIL SRC - REQUIRED DISPOSAL AND CERTIFICATION DOCUMENTS TO: REMANDEX ANNISTON ARMY DEPOY ATTN: SDXAS-SF (EPO) ANNISTON, AL 36201-5000 REFERENCE DAAC01-87-M-3575, WITHIN 10 DAYS AFTER RECEIPT OF DETECTORS.</p> <p><u>NOTE:</u> AAD SRC LICENSE # 01-12032-02 EXPIRES 6/10/87</p> <p><u>INTERNAL ADMINISTRATIVE DATA:</u> F &amp; A SHALL FORWARD INVOICE TO SAFETY OFC, POC LT. AMBROSE, #2335-7541 FOR VERIFICATION OF SERVICES.</p> <p><u>SERVICE CONTRACT ACT OF 1965, AS AMENDED (1984 JAN) DAR 7.1903.41b</u> Except to the extent that an exemption, variation or tolerance would apply if this were a contract in excess of \$2,500, the contractor and any subcontractor hereunder shall pay all of his employees engaged in performing work on the contract not less than the minimum wage specified under section 6 (a)(1) of the Fair Labor Standards Act of 1938, as amended. Regulations and interpretations of the Service Contract Act of 1965, as amended, are contained in 29 CFR Part 4 and are hereby incorporated by reference in this contract.</p>	1	CS	100.00	\$100.00

# WIPE TEST REPORT

CUSTOMER Anniston Army DEPOT  
DIVISION Facilities Engineers  
ADDRESS Anniston, AL 36201

ATTENTION SDSAN - DAS - SF  
TELEPHONE (205) 235-7541 EXT 28

DETECTOR TYPE NI63 SERIAL NUMBER 3009  
INDIVIDUAL PERFORMING WIPE JEFFREY P. AMBROS E  
DATE WIPE PERFORMED 29 APRIL 85

## TEST RESULTS

☒ LESS THAN .0005  $\mu$ CI (NORMAL LIMIT)  
☐ BETWEEN .0005 & .005  $\mu$ CI (OUTSIDE NORMAL LIMITS)  
\_\_\_\_\_  $\mu$ CI (CALCULATED)

GLC sent to DPD O,  
N. 63 source sent to  
RADWASTE Dock 616.  
JH

TRACOR INSTRUMENTS GROUP  
6500 TRACOR LANE  
AUSTIN, TEXAS 78721

BY Marguerite INSPECTOR

NEXT WIPE TEST DATE 5. 21. 88

112600-0001C

ENCLOSURE 5





# WIPE TEST REPORT

AR 26a1

CUSTOMER ANNISTON ARMY DEPOT  
 DIVISION ENVIRONMENTAL CONTROL  
 ADDRESS SDSAN-DAS-EMD (CREWS)  
ANNISTON, AL 36201  
 ATTENTION JOE CREWS  
 TELEPHONE (205) 235-7388 EXT 1165  
 DETECTOR TYPE NI63 SERIAL NUMBER 4642  
 INDIVIDUAL PERFORMING WIPE JOE CREWS  
 DATE WIPE PERFORMED 12 JAN 87

## TEST RESULTS

☒ LESS THAN .0005  $\mu$ CI (NORMAL LIMIT)  
☐ BETWEEN .0005 & .005  $\mu$ CI (OUTSIDE NORMAL LIMITS)  
 \_\_\_\_\_  $\mu$ CI (CALCULATED)

TRACOR INSTRUMENTS GROUP  
 6500 TRACOR LANE  
 AUSTIN, TEXAS 78721

BY Mary Gustin INSPECTOR

NEXT WIPE TEST DATE                     

