

# Georgia Radioactive Materials Program Licensing Action Routing Form

<b>Technical Assistant:</b>	Assigned To: <u>EJ</u> Date Assigned: <u>9/4/2009</u> Ref # <u>13086</u>	
<b>License Reviewer:</b>	License Type/Category: <u>J.1 Device Evaluation Amendment</u> Licensee Name: <u>Honeywell International</u> Lic # & Amend #: <u>GA-571-D-107-B 2nd amend 02</u> Review Completion Date: <u>8/22/2012</u> <div style="text-align: center; font-size: small;">(for details, refer to licensing action change form)</div>	
<b>Supervisor or 2<sup>nd</sup> reviewer:</b>	2 <sup>nd</sup> reviewer: <u>CSL</u> Date Received: <u>8/22/12</u> Date Completed: <u>8/22/12</u>	
	<div style="display: flex; justify-content: space-between;"> <div>           Is action a notification only? (if Yes, mark OK; if No, leave blank)            Documentation appropriate for requested action?  <b>If applicable:</b> Prelicensing Guide Checklist Completed?            Correct Address/Locations of Use/Management?            Correct Format (i.e., fonts, Headers/Footers, Lic # &amp; Amend #, etc.)?            Use Correct License Template?            Use Correct and appropriate License Conditions?            Correct Fee Schedule in Condition 12?            All necessary documents included in "tie-down" condition?            Correct Cover Letter Used?            Licensing Action Change Form completed?            Other comments: _____         </div> <div style="display: flex; align-items: center;"> <div style="width: 15%;">           OK                       </div> <div style="width: 15%;"> <input type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/> </div> <div style="width: 15%;">           Discuss                       </div> </div> </div>	
<b>Feedback/Discussion Dates (if applicable)</b>	_____ Date Approved: <u>8/22/12</u> <u>CSL</u>	
<b>License Reviewer:</b>	License & Cover Letter signed & dated: <u>8/23/2012</u> Date License & Cover Letter forwarded for electronic filing: <u>8/23/2012</u>	
<b>Secretary:</b>	<div style="display: flex; justify-content: space-between;"> <div>           Verify copy of License, Cover Letter, and routing form in physical file:            Save copy of License &amp; Cover Letter in electronic file:            Mail out original License &amp; Cover Letter:            File original routing form:         </div> <div style="display: flex; align-items: center;"> <div style="width: 15%;">           OK     </div> <div style="width: 15%;"> <input checked="" type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/> </div> <div style="width: 15%;">           initial  <u>ED 8/23</u>  <u>ZJ 8/23</u>            _____            _____         </div> </div> </div>	
<b>Technical Assistant:</b>	Verify receipt of Licensing Action Change Form: <input type="checkbox"/> _____	