

Lawyer, Dennis

From: Lawyer, Dennis
Sent: Wednesday, February 10, 2016 1:09 PM
To: 'matthew.k.church.civ@mail.mil'
Subject: Department of the Army, Request for Additional Information Concerning Application for a License Renewal, Control 590072

Dear Mr. Church,

This is in reference to your application dated January 15, 2016, requesting for renewal of Nuclear Regulatory Commission License No. 31-07595-02, Docket No. 03015089. In order to continue our review, we need the following additional information:

1. The tritium sources are sealed in a glass ampoules. The application does not provide the manufacturer and model number of the sealed source as registered in the sealed source and device registry or the sealed source device registry number that you would like to be licensed. Section 8.6 of NUREG-1556, Volume 12, "Consolidated Guidance About Material Licenses, Program-Specific Guidance About Possession Licenses for Manufacturing and Distribution," says to identify the SSD registration certificate number of each sealed source proposed for possession and use.
2. The section titled, "Training for Individuals Working in or Frequenting Restricted Areas" gives the training requirements. As stated in NUREG-1556, Volume 12, "Consolidated Guidance About Material Licenses, Program-Specific Guidance About Possession Licenses for Manufacturing and Distribution," section 8.8 says to state how you will perform assessment of the training and the frequency of the training. Please state the frequency that the training is required and the method the training is assessed.
3. Your application did not appear to describe your audit program. Section 8.10.1 of NUREG-1556, Volume 12, "Consolidated Guidance About Material Licenses, Program-Specific Guidance About Possession Licenses for Manufacturing and Distribution," says to provide a description of the audit program that addresses: objectives of audits; scope of audits; qualification of auditors; frequency of audits including a justification of that frequency; audit techniques; process to deal with and correct problems or deficiencies; and records to be maintained. Please submit this information.

We will continue our review upon receipt of this information. Please reply to my attention at the Region 1 Office (Address below) and refer to Mail Control No. 590072. If you have technical questions regarding this letter, please call me at (610) 337-5366.

Your reply must be an originally signed and dated letter. The letter may be scanned and submitted as a pdf document attached to an email; or it may be transmitted by facsimile to (610) 337-5269; or it may be sent by regular mail. If we do not receive a reply from you within 30 calendar days from the date of this e-mail, we will assume that you do not wish to pursue your application OR amendment request.

Please respond by e-mail to acknowledge that you have received the e-mail request for additional information.

Region 1 Office Mailing Address: Licensing Assistance Team, US Nuclear Regulatory Commission Region I, 2100 Renaissance Boulevard, Suite 100, King of Prussia, PA 19406-2713.

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