

REQUEST FOR A SEALED SOURCE OR DEVICE EVALUATION

INSTRUCTIONS: Send this request AND a copy of all related letters/applications and drawings to the Chief, Sealed Source Safety Section, OWFN Mail Stop O-6 H3. Change the License Tracking System milestone to 19 and assign to reviewer code 1-5.
NOTE: Retain a copy of this request with the application and background files.

REQUESTER U.S. Dept. of the Navy		REGION/LOCATION: <input type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/> IV <input type="checkbox"/> HQ <input type="checkbox"/> LFARB	
TELEPHONE NUMBER	DATE	TYPE OF ACTION REQUESTED (Check as appropriate) <input type="checkbox"/> SOURCE REVIEW <input checked="" type="checkbox"/> AMENDMENT OF REGISTRATION SHEET NUMBER(S) <input type="checkbox"/> DEVICE REVIEW <input type="checkbox"/> CUSTOM REVIEW <u>NR-470-S-101-S</u>	
NAME OF APPLICANT Dave Farrand			
MAIL CONTROL NUMBER(S)			
LETTER/APPLICATION DATE 02/03/2004	LICENSE NUMBER(S)		

COMMENTS:
2000 Navy Pentagon (NC-1 Suite 2000)
Washington, DC 20350-2000

FOR SSSS USE ONLY		
REVIEWER Nima Ashkeboussi	MODEL NUMBERS C2106-AB00, C2106-AC00	NUMBER ASSIGNED 04-17
DATE RECEIVED 02/05/2004	DATE ASSIGNED 02/05/2004	DATE TO FEES 02/05/2004

TYPE OF ACTION (Indicate the number of each type)			
<input type="checkbox"/> COMMERCIAL DISTRIBUTION (FORMAL)		<input checked="" type="checkbox"/> USE BY A SINGLE APPLICANT (CUSTOM)	
SOURCE (9C)	DEVICE (9A)	SOURCE (9D)	DEVICE (9B)
<input type="checkbox"/> NEW <input type="checkbox"/> AMENDMENT	<input type="checkbox"/> NEW <input type="checkbox"/> AMENDMENT	<input type="checkbox"/> NEW <input checked="" type="checkbox"/> AMENDMENT	<input type="checkbox"/> NEW <input type="checkbox"/> AMENDMENT
<input checked="" type="checkbox"/> NO SAFETY EVALUATION REQUIRED NO FEES REQUIRED		<input type="checkbox"/> LICENSING ACTION REQUIRED (IF KNOWN)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<input type="checkbox"/> OTHER (Specify)			

	TOTAL NUMBER OF REVIEW HOURS	NOTES Inactivation request to above-noted registration certificate per e-mail dated 2/3/2004.
	NUMBER OF DEFICIENCY LETTERS	
	NUMBER OF DEFICIENCY CALLS	

FOR FEE USE ONLY			
TYPE OF FEE		FEE CATEGORY <input type="checkbox"/> 9A <input type="checkbox"/> 9B <input type="checkbox"/> 9C <input type="checkbox"/> 9D	
AMOUNT RECEIVED	CHECK NUMBER	DATE OF CHECK	LOG
APPROVED BY			DATE OF RETURN

COMMENTS

Traci,

Here is the information for the inactivation of the **custom source** certificate for U.S. Dept. of Navy, per email I sent 2/3/04. Sources were transferred to DOE authority (exempt from NRC licensing).

Thanks,
Jonathan

C2106-AB00
C2106-AC00

U. S. Dept. of the Navy
Naval Systems Command Hqtrs.
AIR-54042D
Washington, DC 20361-5000

04-17

ML040360236 (P)

From: Jonathan Rivera
To: John Jankovich; Nima Ashkeboussi; Traci Kime
Date: 02/03/2004 4:28:37 PM
Subject: Re: U.S. Dept. of the Navy, SSD certificate no. NR-470-S-101-S, is to be inactivated.

Traci, I have placed the info and background on your chair so that you can create the file. Can you give to Nima when your done.

Thanks,
Jonathan

>>> John Jankovich 02/03/04 04:01PM >>>

Traci,

I assign this case to Nima (Tomas is going on rotation next week). Signatures: 1st -JJ, 2nd - USB.

Jonathan,

Please give all the info, including your background documents, to Nima.

John J.

>>> Jonathan Rivera 02/03/04 01:41PM >>>

This certificate is one of the certificates that were in question for billing. I just received an email from Capt. David Farrand, where he has attached a letter requesting the inactivation of this certificate. He has also included a letter from the NRC back in 1991, which formally transferred ownership of the sources to the authority of DOE (exempt from NRC licensing requirements).

Diane: I will forward the email with the letter over to you shortly. MSIB will inactivate. You can discontinue billing.

John: Can you assign this inactivation to Nima or Tomas? I dont think I have room for another case right now.

Traci: I will leave a copy of the letter and email on your chair for the file.

Thanks,
Jonathan

Mail Envelope Properties (40201285.EA4 : 18 : 20473)

Subject: Re: U.S. Dept. of the Navy, SSD certificate no. NR-470-S-101-S, is to be inactivated.
Creation Date: 02/03/2004 4:28:37 PM
From: Jonathan Rivera
Created By: JXR4@nrc.gov

Recipients

nrc.gov
twf4_po.TWFN_DO
JPJ2 (John Jankovich)
NAA (Nima Ashkeboussi)
TSK (Traci Kime)

Post Office

twf4_po.TWFN_DO

Route

nrc.gov

Files	Size	Date & Time
MESSAGE	2491	02/03/2004 4:28:37 PM

Options

Expiration Date: None
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

From: John Jankovich
To: Jonathan Rivera; NaA; Traci Kime
Date: 02/03/2004 4:01:10 PM
Subject: Re: U.S. Dept. of the Navy, SSD certificate no. NR-470-S-101-S, is to be inactivated.

Traci,

I assign this case to Nima (Tomas is going on rotation next week). Signatures: 1st -JJ, 2nd - USB.
Jonathan,
Please give all the info, including your background documents, to Nima.
John J.

>>> Jonathan Rivera 02/03/04 01:41PM >>>

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Traci: I will leave a copy of the letter and email on your chair for the file.

Thanks,
Jonathan

Mail Envelope Properties (40200C16.73E : 3 : 20021)

Subject: Re: U.S. Dept. of the Navy, SSD certificate no. NR-470-S-101-S, is to be
inactivated.
Creation Date: 02/03/2004 4:01:10 PM
From: John Jankovich
Created By: JPJ2@nrc.gov

Recipients

nrc.gov
twf4_po.TWFN_DO
JXR4 (Jonathan Rivera)
NAA (NaA)
TSK (Traci Kime)

Post Office

twf4_po.TWFN_DO

Route

nrc.gov

Files	Size	Date & Time
MESSAGE	2063	02/03/2004 4:01:10 PM

Options

Expiration Date: None
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

For us to inactivate we need to know whether

Licenses with custom sealed sources and devices should inactivate the custom registration when sources/devices are permanently disposed of, placed in permanent storage, or transferred to another licensee that has obtained their own custom registration or a licensee with broad scope authorization. The licensee should verify the number of sealed sources/devices disposed of, placed in permanent storage or transferred to another licensee and confirm that no changes have been made to the custom product since its initial registration or last amendment. The custom product must not be used at the licensed location once the registry is inactivated.

13.5 RE-ACTIVATING INACTIVE REGISTRATION CERTIFICATES

Vendors may submit requests to re-activate inactive registration certificates. Requests to re-activate inactive registration certificates are handled in one of the three ~~two~~ methods:

1. If the background information on file with the NRC for the inactive registration certificate is complete, up-to-date, and the vendor does not request any changes to the information, the vendor may simply submit a letter to the NRC requesting re-activation of the registration certificate. The letter must include commitments that the information on file with the NRC is complete and accurate and that the vendor commits to abide by all information on file with the NRC. The reviewer must verify the information is complete prior to assigning a new registration certificate number and re-issuing the certificate.
2. If the background information on file with the NRC for the inactive registration certificate is incomplete, not up-to-date, or the vendor requests changes to the information (e.g., changes in the design of the product or manufacturing or distribution procedures), the vendor must submit a complete application for evaluation and registration in accordance with this document. The reviewer must review and evaluate the application in the same manner as a new application.
3. Directly under the new registration number, the reviewer should insert a reference to the old registration number with a statement "Supersedes NR-XXXX-D-YYY-S." The reviewer may also refer to the previous registration for clarity or for historical documentation in the text of the registration certificate; for example, the reviewer may place such a reference as a "Reviewer's Note" in the "Limitations and/or Other Considerations of Use" section of the registration certificate.

13.6 OWNERSHIP CHANGES AND CORPORATE RELOCATIONS

If a registration holder request that a registration certificate be transferred due to ownership changes and corporate relocations, the registration certificate holder should perform provide the following:

1. Delineate the facility's name and location where the products are manufactured;
2. Specify the serial number of the last unit that was distributed by the old company prior to the name/address change, and the number of completed units that were transferred

STATUS OF CERTIFICATES - SS&D MANUFACTURERS

SS&D CERTIFICATE NO.	MANUFACTURER	COMMENTS	ACTION	
			MSIB	LFDCB
NR-568-D-101-U	Research Appliance Company (RAC)	No contact info could be found by Region or HQ. An Internet search revealed no info on the company. Phone number listed in SS&D tracking system, 412-487-6851, is for National Alliance for Autism Research. Certificate dates back to 1970.	Inactivate certificate	Discontinue billing
NR-459-S-101-S	Minnesota Mining & Manufacturing	Spoke with Rich Edland, 3M Company, 651-736-4156, on 10/27/03. These sources are not being manufactured anymore. Requested via fax that he send a letter for inactivation. Spoke to Rich again on 10/28/03. He informed me of a letter sent to NRC back in 1996 requesting inactivation, and a letter to them from NRC, signed by Doug Broadus, inactivating the models. He sent those letters to me via fax, and indeed NRC had inactivated these certificates. Mr. Edland had a copy of inactive certificate for model 3F1G which he faxed over to me, but not for model no. 4F6Y. Inactive certificate no. faxed is not same '800' number as what was listed on 1996 letter. Both models were inactivated with this 1996 letter.	Check file center for inactive certificates	Discontinue billing
NR-459-S-102-S				

NR-606-S-101-U	Siemens Medical of America, Inc. (X-ray Division)	Contacted Harry Lee, 973-593-6583. He is with Siemens Building. He directed me to Siemens Medical, 610-448-1766. Lady I spoke to (Betty) will get back to me via email, or have Mr. Rob Friedman (610-448-1768) get back to me. Attempted to call again, left a voice message for both Betty and Rob 11/14/03. Mr. Jim Dittman finally responded to Tomas: models are not being manufactured anymore. Tomas faxed over to him instructions on inactivating certificates 12/4/03.	Inactivate certificates	Discontinue billing
NR-606-D-102-U				
NR-606-D-103-U				
NR-606-D-104-U				
NR-606-D-105-U				
NR-220-S-112-S	MDS Nordion (Canada)	Spoke with Luc Desgagne, 613-592-2790, on 10/23/03. Got back to me via voicemail 10/27/03. Source is being manufactured, but not being distributed in U.S. yet. Needs certificate to remain active.	Leave certificate active	Continue billing
NR-277-S-104-S	U.S. Department of Energy (Oak Ridge, TN)	Got a contact for Mr. Larry Boyd in Oak Ridge, 865-574-7613. Left him a voice message 10/23. He left me a voice message 10/28. Finally got a hold of him. All three certificates are to remain active.	Leave certificates active	Continue billing
NR-277-S-106-S				
NR-277-S-107-S				
NR-470-S-101-S	U.S. Department of Navy (Washington, DC)	Spoke with Captain Dave Farrand, 703-602-5365, david.farrand@navy.mil, 10/27/03. Gave him info on source from certificate. Dave called back 10/31/2003 and left me a voice message: these sources are still in the possession of U.S. Navy, however were transferred from industrial use to reactor use (Navy Nuclear Propulsion Program) at the DOE. Spoke to Capt. Farrand on 11/6/03. I sent him an email with instructions on how to inactivate the certificate in case he would not want to be billed anymore for the certificate.	Leave certificate active Inactivate	Continue billing Discontinue billing
NR-569-S-101-S	Radiation Safety & Nuclear Products (RSNP)	Spoke with Ed Johnson, RSO, 801-974-5144. Source has not been manufactured for 4 yrs. Requested via fax on 10/23/03 that he send a letter for inactivation. This inactivation letter, dated October 24, 2003, was received by us 11/5/03.	Inactivate certificate	Discontinue billing