

**Georgia Radioactive Materials Program
Licensing Action Routing Form**

SS+D

Technical Assistant:	Assigned To: <u>EJ</u> Date Assigned: <u>11/08/10</u> Ref # <u>13478</u>																																							
License Reviewer:	License Type/Category: <u>SS+D application</u> Licensee Name: <u>Yokogawa Corp. of America</u> Lic # & Amend #: <u>GA-678-D-103-G</u> Review Completion Date: <u>7/23/2012</u> <p align="center">(for details, refer to licensing action change form)</p>																																							
Supervisor or 2nd reviewer:	2 nd reviewer: <u>CS2</u> Date Received: <u>8/13/12</u> Date Completed: _____ <table style="width:100%; border: none;"> <thead> <tr> <th style="width:70%;"></th> <th style="width:10%; text-align: center;">OK</th> <th style="width:20%; text-align: center;">Discuss</th> </tr> </thead> <tbody> <tr> <td>Is action a notification only? (if Yes, mark OK; if No, leave blank)</td> <td align="center"><input type="checkbox"/></td> <td align="center"><input type="checkbox"/></td> </tr> <tr> <td>Documentation appropriate for requested action?</td> <td align="center"><input checked="" type="checkbox"/></td> <td align="center"><input type="checkbox"/></td> </tr> <tr> <td>If applicable: Prelicensing Guide Checklist Completed?</td> <td align="center"><u>NA</u> <input type="checkbox"/></td> <td align="center"><input type="checkbox"/></td> </tr> <tr> <td>Correct Address/Locations of Use/Management?</td> <td align="center"><input checked="" type="checkbox"/></td> <td align="center"><input type="checkbox"/></td> </tr> <tr> <td>Correct Format (i.e., fonts, Headers/Footers, Lic # & Amend #, etc.)?</td> <td align="center"><u>NA</u> <input type="checkbox"/></td> <td align="center"><input type="checkbox"/></td> </tr> <tr> <td>Use Correct License Template?</td> <td align="center"><u>NA</u> <input type="checkbox"/></td> <td align="center"><input type="checkbox"/></td> </tr> <tr> <td>Use Correct and appropriate License Conditions?</td> <td align="center"><u>NA</u> <input type="checkbox"/></td> <td align="center"><input type="checkbox"/></td> </tr> <tr> <td>Correct Fee Schedule in Condition 12?</td> <td align="center"><u>NA</u> <input type="checkbox"/></td> <td align="center"><input type="checkbox"/></td> </tr> <tr> <td>All necessary documents included in "tie-down" condition?</td> <td align="center"><input checked="" type="checkbox"/></td> <td align="center"><input type="checkbox"/></td> </tr> <tr> <td>Correct Cover Letter Used?</td> <td align="center"><input type="checkbox"/></td> <td align="center"><input type="checkbox"/></td> </tr> <tr> <td>Licensing Action Change Form completed?</td> <td align="center"><input checked="" type="checkbox"/></td> <td align="center"><input type="checkbox"/></td> </tr> <tr> <td>Other comments: <u>See comments and question on the SS+D certificates. may need modification.</u></td> <td align="center"><input type="checkbox"/></td> <td align="center"><input checked="" type="checkbox"/></td> </tr> </tbody> </table>		OK	Discuss	Is action a notification only? (if Yes, mark OK; if No, leave blank)	<input type="checkbox"/>	<input type="checkbox"/>	Documentation appropriate for requested action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If applicable: Prelicensing Guide Checklist Completed?	<u>NA</u> <input type="checkbox"/>	<input type="checkbox"/>	Correct Address/Locations of Use/Management?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Correct Format (i.e., fonts, Headers/Footers, Lic # & Amend #, etc.)?	<u>NA</u> <input type="checkbox"/>	<input type="checkbox"/>	Use Correct License Template?	<u>NA</u> <input type="checkbox"/>	<input type="checkbox"/>	Use Correct and appropriate License Conditions?	<u>NA</u> <input type="checkbox"/>	<input type="checkbox"/>	Correct Fee Schedule in Condition 12?	<u>NA</u> <input type="checkbox"/>	<input type="checkbox"/>	All necessary documents included in "tie-down" condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Correct Cover Letter Used?	<input type="checkbox"/>	<input type="checkbox"/>	Licensing Action Change Form completed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other comments: <u>See comments and question on the SS+D certificates. may need modification.</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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