Wagner, Katie

From: Wagner, Katie
Sent: Thursday, June 04, 2015 2:58 PM
To: Wagner, Katie
Subject: FW: Comments: NUREG 1556 Vol 10
Attachments: Comment Matrix 1556 Vol 10.docx

-----Original Message-----
From: Herrera, Tomas
Sent: Thursday, March 26, 2015 8:16 AM
To: Wagner, Katie
Subject: FW: Comments: NUREG 1556 Vol 10

-----Original Message-----
From: Xu, Shirley
Sent: Wednesday, August 20, 2014 4:12 PM
To: Herrera, Tomas; McMurtray, Anthony
Subject: FW: Comments: NUREG 1556 Vol 10

-----Original Message-----
From: Shaw, Daniel A MAJ USAF AFMSA (US) [mailto:daniel.a.shaw10.mil@mail.mil]
Sent: Monday, August 18, 2014 11:30 PM
To: Xu, Shirley
Cc: Cook, Jackie; Simmons, Michelle
Subject: Comments: NUREG 1556 Vol 10

Shirley,

Please see the RICS comments on the subject document.

We wanted to say "thanks" one last time for hosting a great MML meeting.

_____
Shaw

DANIEL A. SHAW, Maj, USAF, BSC
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Chief, Radioisotope Committee Secretariat Health Physics Consultant to the Surgeon General Air Force Medical Support Agency
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https://kx2.afms.mil/kj/kx5/radiationprograms/Pages/home.aspx

STANDARDIZED COMMENT MATRIX PRIMER

The matrix below is a Word document table to be used as a template for submitting comments on draft publications and draft program directives. Except as noted below, an entry is required in each of the columns. To facilitate consolidating matrixes from various sources, do not adjust the column widths.

Column 1 –
Used to track comments by source. Manually enter numbers from the first comment to the last comment. These numbers will stay with the comment and will not change when consolidated with other comments.

Column 2 - DOCUMENT
Enter the document's Tab on the eSSS (e.g., "1" for Tab 1, New AFI XX-XXX) but do not enter the name of the document.

Column 3 – SOURCE
Specify your organization and office symbol (e.g., HQ ACC/LGQ)

Column 4 – TYPE
C – Critical (Contentious issue that will cause non-concurrence with publication)
M – Major (Incorrect material that may cause non-concurrence with publication)
S – Substantive (Factually incorrect material)
A – Administrative (grammar, punctuation, style, etc.)

Column 5 – PAGE
Page numbers expressed in decimal form using the following convention:
(Page 1-2 = 1.02, Page 4-56 = 4.56, etc.) Enables proper sorting.

Column 6 – PARA
Paragraph number that pertains to the comment expressed. (i.e. 4.4, 6.2.3, etc.). Do not put a paragraph number down for MICT-style spreadsheet SACs.

Column 7 – LINE/ROW
Line number on the designated page that pertains to the comment, expressed in decimal form (i.e., line 1=1, line 4-5 = 4.05, line 45-67 = 45.67, etc.) For figures where there is no line number, use "F" with the figure number expressed in decimal form (e.g. figure II-2 as line number F2.02). For appendices, use the "F" and the appendix letter with the figure number (e.g. appendix D, figure 13 as line number FD.13; appendix C, annex A, figure 7 as line number FCA.07). For MICT-style SACs, put the row number for the Excel spreadsheet rather than the line number.

Column 8 – COMMENT
Comment text in line-in-line-out format.

Column 9 - RATIONALE
Provide concise objective explanation of the rationale for the comment.

Column 10 – DECISION (DO NOT ENTER ANYTHING IN THIS LINE)
A - **ACCEPT**
R – Reject (Rationale required for rejection.)
M - **ACCEPT** with modification (Rationale required for modification.)

COMBINING COMMENTS (OPR use)

Combining Matrixes

1. Select all and correct for font and font size (Times New Roman, #10).
2. Copy one entire matrix and paste it a few lines below the last row of another matrix.
3. Adjust column widths as necessary to match one matrix with the other (use the column headings in the document header as a guide).
4. Merge the matrices into one by deleting the lines between the two.

Item (row) numbering (automatic numbering)

1. Insert a new column to the left of column number 1.
2. Number by selecting automatic line numbering on the formatting tool bar.

Sorting

1. Select: "Table" on top menu toolbar.
2. Select: "Sort."
3. Sort by Document column, Number, Ascending
4. Then by Page column, Number, Ascending.
5. Then by Line column, Number, Ascending.
6. Then by Type column, Text, Descending.

	Docu ment	SOURCE	TYPE	PAGE	PARA	LINE / ROW	COMMENT	RATIONALE	DECISION (A/R/M)
1.		AFMSA/SG3PB	A	1	1.1, # 2	3rd	Change “license” to “permit”.	Correct terminology	
2.			M	2	2nd	3rd	The paragraph requires that licensees renew on a ten year frequency. At MML counterpart, it was voiced that the renewal was not required for existing MMLs. The document should clearly state that the renewal is not applicable to USN, USAF and VA.		
3.			A	3	1.4	1st line	Text should read as ….Committee (MRSC) or “equivalent”,….	USAF has a RIC, not MRSC	
4.			A	NA	NA	NA	Section 2.0 through 7.0 apply to MML application process. If a renewal is not warranted, then an additional section needs to be generated for existing MML…and what requirements they are to meet. If a renewal is not required, very little of this document is applicable to existing MMLs.		
5.			S	10	top	6th bullet	Guidance would have to be provided as to what details would be needed in an Emergency Plan. Also listed in section 5.5, 2nd para.		
6.			S	17	#2	All	Do you expect the MMLs to document ALARA considerations for all permitted activities?		
7.							Field Studies		

	Document	SOURCE	TYPE	PAGE	PARA	LINE / ROW	COMMENT	RATIONALE	DECISION (A/R/M)
8.			C	53	6.0	1-2	These first two sentences would require ~100 licensee amendments per year if the renewal/313 submission becomes a requirement. The regional offices would not have time to amended all amendment requests.		
9.									
10.									
11.									
12.									
13.									
14.									

	Document	SOURCE	TYPE	PAGE	PARA	LINE / ROW	COMMENT	RATIONALE	DECISION (A/R/M)
15.									
16.									
17.									
18.									
19.									
20.									
21.									