CANNON USA

- 3 -

Our review of your application will continue upon receipt of the above information. Please reply within 30 days, in duplicate, and reference Mail Control No. 020361. If you have questions, please feel free to call me at (301) 492-0634.

Sincerely,
Original Signed By
J. Bruce Carrico

J. Bruce Carrico
Medical, Academic and Commercial
Use Safety Branch
Division of Industrial and
Medical Nuclear Safety, NMSS

Enclosures: 10 CFR Part 2 10 CFR Part 30 10 CFR Part 32

DISTRIBUTION: IMNS Central File NMSS r/f IMAB r/f VMiller BCarrico

> 8912060104 890720 NMSS LIC30 PDR

OFC: IMAB	: IMAB				1	
NAME: BCarrico			:	1	:	:
DATE: 06/7 488		:	:	:		
		UFFI	CIAL RECURD	CUPY		

PRIVACY ACT STATEMENT ON THE REVERSE

APPLICATION FOR MATERIAL LICENSE

U.S. NUCLEAR HEGULATORY COMMISSION APPROVED BY OMB 3150-0120 Expires 6-31-87

INSTRUCTIONS: SEE THE APPROPRIATE LICENSE APPLICATION GUIDE FOR DETAILED INSTRUCTIONS FOR COMPLETING APPLICATION, SEND TWO COPIES OF THE ENTIRE COMPLETED APPLICATION TO THE NRC OFFICE SPECIFIED BELOW IF YOU ARE LOCATED IN: FEDERAL AGENCIES FILE APPLICATIONS WITH U.S. NUCLEAR REGULATORY COMMISSION DIVISION OF FUEL CYCLE AND MATERIAL SAFETY, NMSS WASHINGTON, DC 20866 ILLINOIS, INDIANA, IOWA, MICHIGAN, MINNESOTA, MISSOURI, OHIO, OR WISCONSIN, SEND APPLICATIONS TO: U.S. NUCLEAR REGULATORY COMMISSION, REGION III MATERIALS LICENSING SECTION 799 ROOSEVELT ROAD GLEN ELLYN, IL. 60137 ALL OTHER PERSONS FILE APPLICATIONS AS FOLLOWS, IF YOU ARE LOCATED IN: CONNECTICUT, DELAWARE, DISTRICT OF COLUMBIA, MAINE, MARYLAND, MASSACHUSETTS, NEW JERSEY, NEW YORK, PENNSYLVANIA, RHODE ISLAND, OR VERMONT, SEND APPLICATIONS TO: ARKANSAS, COLORADO, IDAHO, KANSAS, LOUISIANA, MONTANA, NEBRASKA, NEW MEXICO, NORTH DAKOTA, OKLAHOMA, SOUTH DAKOTA, TEXAS, UTAH, OR WYOMING, SEND APPLICATIONS TO: U.S. NUCLEAR REGULATORY COMMISSION, REGION I NUCLEAR MATERIAL SECTION B 631 PARK AVENUE U.S. NUCLEAR REGULATORY COMMISSION, REGION IV MATERIAL RADIATION PROTECTION SECTION 611 RYAN PLAZA DRIVE, SUITE 1000 ARLINGTON, TX. 78011 KING OF PRUSSIA, PA 19406 ALABAMA, FLORIDA, GEORGIA, KENTUCKY, MISSISSIPPI, NORTH CAROLINA, PUERTO RICO, BOUTH CAROLINA, TENNESSEE, VIRGINIA, VIRGIN ISLANDS, OR WEST VIRGINIA, SEND APPLICATIONS TO: ALASKA, ARIZONA, CALIFORNIA, HAWAII, NEVADA, OREGON, WASHINGTON, AND U.S. TERRITORIES AND POSSESSIONS IN THE PACIFIC, SEND APPLICATIONS U.S. NUCLEAR REGULATORY COMMISSION, REGION II MATERIAL RADIATION PROTECTION SECTION 101 MARIETTA STREET, SUITE 2900 U.S. NUCLEAR REGULATORY COMMISSION, REGION V MATERIAL RADIATION PROTECTION SECTION 1450 MARIA LANE, SUITE 210 WALNUT CREEK, CA 94596 ATLANTA, GA 30323 PERSONS LOCATED IN AGREEMENT STATES SEND APPLICATIONS TO THE U.S. NUCLEAR REGULATORY COMMISSION ONLY IF THEY WISH TO POSSESS AND USE LICENSED MATERIAL IN STATES SUBJECT TO U.S. NUCLEAR REGULATORY COMMISSION JURISDICTION. 1. THIS IS AN APPLICATION FOR (Check appropriate item) 2. NAME AND MAILING ADDRESS OF APPLICANT (Include Zip Code) A NEW LICENSE CANON U.S.A., INC. B. AMENDMENT TO LICENSE NUMBER _ ONE CANON PLAZA C. RENEWAL OF LICENSE NUMBER -LAKE SUCCESS. NY 11042 3 ADDRESS(ES) WHERE LICENSED MATERIAL WILL BE USED OF POSSESSED. SEE APPENDIX A 4 NAME OF PERSON TO BE CONTACTED ABOUT THIS APPLICATION TELEPHONE NUMBER NY MASANOBU TAMADA, ONE JERICHO PLAZA, JERICHO, 11753 (516) 933-6327 SUBMIT ITEMS 6 THROUGH 11 ON 8% x 11" PAPER. THE TYPE AND SCOPE OF INFORMATION TO BE PROVIDED IS DESCRIBED IN THE LICENSE APPLICATION GUIDE RADIOACTIVE MATERIAL which will be possessed at any one time. See Appendix B PURPOSEIS FOR WHICH LICENSED MATERIAL WILL BE USED. INDIVIDUAL(S) RESPONSIBLE FOR RADIATION SAFETY PROGRAM AND THEIR TRAINING AND EXPERIENCE. 8. TRAINING FOR INDIVIDUALS WORKING IN OR FREQUENTING RESTRICTED AREAS.
See Appendix B P.3 Not Applicable 10. RADIASION SAFATY PROTICE B 9. FACILITIES AND EQUIPMENT. See Appendix B P. 2,3 11. WASTE MANAGEMENT. See Appendix B P. 3

12. LICENSEE FEES (See 10 CFR 170 and Section 170.31)

AMOUNT
FEE CATEGORY ADD. New Licensee \$ 520.0

13. CERTIFICATION. (Must be completed by applicant) THE APPLICANT UNDERSTANDS THAT ALL STATEMENTS AND REPRESENTATIONS MADE IN THIS APPLICATION ARE
BINDING UPON THE APPLICANT. THE APPLICANT AND ANY OFFICIAL EXECUTING THIS CERTIFICATION ON BEHALF OF THE APPLICANT, NAMED IN ITEM 2, CERTIFY THAT THIS APPLICATION IS PREPARED IN CONFORMITY WITH TITLE 10, CODE OF FEDERAL REGULATIONS, PARTS 30, 32, 33, 34, 35, AND 40 AND THAT ALL INFORMATION CONTAINED HEREIM, IS TRUE AND CORRECT TO THE BEST OF THEIR KNOWLEDGE AND BELIEF. WARNING: 18 U.S.C. SECTION 1001 ACT OF JUNE 25, 1948, 62 STAT, 749 MAKES IT A CRIMINAL OFFENSE TO MAKE A WILLFULLY FALSE STATEMENT OR REPRESENTATION TO ANY DEPARTMENT OR AGENCY OF THE UNITED STATES AS TO ANY MATTER WITHIN ITS JURISDICTION. TITLE Vice President and DATE LOVIS 87 SIGNATURE-CERTIFYING OFFICER TYPED/PRINTED NAME General Manager of Service Book Kozaburo Uesugi NUMBER OF EMPLOYEES /Total for Id. WOULD YOU d. WOULD YOU BE WILLING TO FURNISH COST INFORMATION (Goller and/or staff hours)
ON THE ECONOMIC IMPACT OF CURRENT NRC REGULATIONS OR ANY FUTURE
PROPOSED NRC REGULATIONS THAT MAY AFFECT YOU? INRC regulations permit
it to protect confidential commercial or financial—proprietary—information furnished to
the agency in confidence) ANNUAL RECEIPTS entire facility excluding outside contractors, \$1M-3.5M \$250K-500K \$3 5M-7M c. NUMBER OF BEDS \$7M-10M \$500K - 750K \$750K-1M >510M NO FOR NRC USE ONLY FEE CATEGORY TYPE OF FEE FEE LOG COMMENTS ROVEDB MAX 1600 review.) Im AMOUNT RECEIVED CHECK NUMBER 020361

PRIVACY ACT STATEMENT

Pursuant to 5 U.S.C. 552a(e)(3), enacted into law by section 3 of the Privacy Act of 1974 (Public Law 93-579), the following statement is furnished to individuals who supply information to the Nuclear Regulatory Commission on NRC Form 313. This information is maintained in a system of records designated as NRC-3 and described at 40 Federal Register 45334 (October 1, 1975).

- 1. AUTHOPITY: Sections 81 and 161(b) of the Atomic Energy Act of 1954, as amended (42 U.S.C. 2111 and 2201(b)).
- PRINCIPAL PURPOSE(S): The information is evaluated by the NRC staff pursuant to the criteria set forth in 10 CFR
 Parts 30, 32, 33, 34, 35 and 40 to determine whether the application meets the requirements of the Atomic Energy Act of
 1954, as amended, and the Commission's regulations, for the issuance of a radioactive material license or amendment
 thereof.
- 3. ROUTINE USES: The information may be (a) provided to State health departments for their information and use; and (b) provided to Federal, State, and local health officials and other persons in the event of incident or exposure, for their information, investigation, and protection of the public health and safety. The information may also be disclosed to appropriate Federal, State, and local agencies in the event that the information indicates a violation or potential violation of law and in the course of an administrative or judicial proceeding. In addition, this information may be transferred to an appropriate Federal, State, or local agency to the extent relevant and necessary for an NRC decision or to an appropriate Federal agency to the extent relevant and necessary for that agency's decision about you.
- 4. WHETHER DISCLOSURE IS MANDATORY OR VOLUNTARY AND EFFECT ON INDIVIDUAL OF NOT PROVID-ING INFORMATION: Disclosure of the requested information is voluntary. If the requested information is not furnished, however, the application for radioactive material license, or amendment thereof, will not be processed. A request that information be held from public inspection must be in accordance with the provisions of 10 CFR 2.790. Withholding from public inspection shall not affect the right, if any, of persons properly and directly concerned need to inspect the document.
- 5. SYSTEM MANAGER(S) AND ADDRESS: U.S. Nuclear Regulatory Commission
 Director, Division of Fuel Cycle and Material Safety
 Office of Nuclear Material Safety and Safeguards

- 1. Cannon U.S.A. Inc.
- 2. ATTN: Masanobu Tamada
- 3. Quality Assurance Specialist
- 4. One Cannon Plaza
- 5. Lake Success, New York 11042

6.

7.

8. Gentlemen:

9.

This refers to your application dated November 13, 1987, for a license to distribute, pursuant to Section 32.14 of 10 CFR Part 32, glow lamps containing radioactive material to persons exempt from licensing pursuant to Section 30.15 of 10 CFR Part 30. We find that the following additional information is needed in support of your license request:

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17. 1. We note that your company is headquartered in Lake Success, 18. NY; that Mr. Tamada (who is named as the contact person for 19, the license) is located Jericho NY; and that your only 20. warehousing/distribution center under NRC jurisdiction is 21. located in New Jersey. Please clarify where records 22. concerning your distribution/possession activities are to be 23. maintained for NRC inspection. Also confirm that despite 24. the different address location for Mr. Tamada, information

mailed by NRC will be able to reach him without extensive

26. problems.

27 .

Appendix A to your application identifies various warehouse 28. 2. locations and provides certain additional information 29. 30. concerning these locations. We note that the names you provided for these warehouses would appear to indicate that 31. 32. they are not necessarily owned by or under Cannon U.S.A.'s 33. control. Please clarify this situation and completely 34. describe Cannon's importation, warehousing, and distribution procedures. 35.

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As indicated above, only the warehouse located in New Jersey would be under NRC jurisdiction. In order for Cannon U.S.A. to possess and warehouse the devices prior to distribution at the other locations you will need to obtain a license from the appropriate authorities in each state. What is the status of your license applications in these states?

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3. In item B on page 3 of Appendix B of the application, you state, 'The maximum amount will be possessed at any time is 10,000.' Does this mean 10,000 microcuries or units (tubes)? Also, is this only at the New Jersey location or total in the United States? You should only specify the maximum amount (in microcuries) to be possessed at the New Jersey facility at any one time.

51.

On page 4 of Appendix B, in items F and G, you discuss 52. 4. 53. procedures for quality control testing of the glow lamps by both Toshiba and Cannon. In both of these items you 54. 55. indicate that, either now or in the future, only a random sample will be subjected to certain tests. You should note 56. 57. that paragraph 32.15(a)(2) requires that the sample size and testing must be in accordance with the tables and 58. instructions specified in Section 32,110 of 10 CFR Part 32, 59. 60. unless otherwise authorized pusuant to paragraph 32.15(b). 61. It is not apparent from the information you provided that 62. your quality control testing procedures are in accordance 63. with these requirements. Please clarify and/or describe 64. procedures to show you meet the requirements.

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The information you provided concerning labeling indicates that the contact sensor unit rather than the glow lamp itself will be labeled. The exemption provided in paragraph 30.15(a)(8) is for electron tubes (or glow lamps). Paragraph 32.15(d) specifies that each unit (e.g., the glow lamp) must be labeled, While we would consider alternative labeling provisions, such alternatives must be justified and shown to be equivalent to labeling the tube itself (e.g., seperation of the tube from the unit is highly unlikely to occur under reasonable circumstances). You should also

provide information to show that the label can be expected to remain durable and legible of the expected useful life of the product and provide a sketch or drawing to show the location of the label on the unit.

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Me note that the diagrams attached to your application are marked "confidential." Please note that license applications are available for review by the general public in the NRC Public Document Rooms. You should do not submit proprietary or confidential information unless it is absolutely necessary. If submittal of such information is necessary, you must follow the procedure specified in Section 2.790 of 10 CFR Part 2. Failure to follow this procedure may result in disclosure of the proprietary information to the public. Please clarify.

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7. Concerning disposal of the glow tubes by Cannon U.S.A., you simply state on page 3 of Appendix B, "All waste disposal will meet or exceed NRC and applicable state regulations" and on page 4 of Appendix C, "Disposal merchandise may be sent to a special agent at the company's discretion." To the extent that Cannon U.S.A. possesses the glow tubes, disposal must be carried out in accordance with the requirements specified in 10 CFR Part 20. In general there are two options; transfer to a licensed radioactive waste

101.	disposal firm or return to the manufacturer for disposal.
102.	Please specify how you intend to dispose of waste materials.
103.	If you intend to transfer the materials to a licensed
104.	disposal firm, you must indentfy the name and licerse number
105.	of the firm.
106.	
107.	Our review of your application will continue upon receipt of the
108.	above information. Please reply within 30 days, in duplicate,
109.	and reference Mail Control No. 020361. If you have questions,
110.	please feel free to call me at (301) 492-0634.
111.	
112,	Sincerely,
113.	
114.	
115.	
116.	
117.	
118.	J. Bruce Carrico
119.	Medical, Academic and Commerci
120.	Use Safety Branch
171.	Division of Industrial and
122.	Medical Nuclear Safety, NMSS
123.	
124.	Enclosures: 10 CFR Part 2

10 CFR Part 30

125.

- 1 licensing in aggressment states
- (2) p. 3 item B what does 10,000 mean pale or winter in NJ?
- 3 QC p-4 dem F & 6. testing must be inocc with 32.18(b)
- (4) takels on electron to be unless otherwise justified
- (location of label a sensor wit
- @ glow long location in will
- 3 Diograms labeled confidential
- (8) Disposel referento inampretures

DLINCEN.			
LICENSE FEE MANAGEMENT BE		: PROGRAM CODE:	3
REGIONAL LICENSING SECTION	ONS	FEE CATEGORY: EXP. DATE: 0 FEE COMMENTS:	
LICENSE FEE TRANSMITTAL			
A. REGION			
LICENSE NO.:	871117	INC.	
2. FEE ATTACHED \$ 230.00 AMOUNT: \$ 2.30.00 CHECK NO.: # 58733	9		
3. COMMENTS HOS is hardling in the 3P (pushlaum)	SIGNED A	Louis & Br	mj
B. LICENSE FEE MANAGEMEN	T BRANCH (CHECK,	WHEN MILESTONE 03	S IS ENTERED /1/)
1. FEE CATEGORY AND AMD	UNT: 31 of	30	\$290+823
2. CORRECT FEE PAID. A AMENDMENT RENEWAL LICENSE	PPLICATION MAY B	SE PROCESSED FOR:	
3. OTHER		· · · · · · · · · · · · · · · · · · ·	0.
	CENDIS	71/14/87	

(FOR LFMS USE)
INFORMATION FROM LMS

Canon

CANON U.S.A., INC.
ONE CANON PLAZA, LAKE SUCCESS, N.Y. 11042-1113
TELEPHONE: (516) 488-6700
TELEX NO: 96-1333 CABLE: CANON USA LAKS
GENERAL FAX TELEPHONE
(516) 488-3623-1648

187 NOV 17 A7 52

November 13, 1987

30-30298 NL NL 23700

U.S. Nuclear Regulatory Commission Division of Fuel Cycle and Material Safety Washington, D.C. 20555 Attn: Mr. Steven L. Baggett

Re: Application for the Specific and Possession Licenses

Dear Mr. Baggett:

We are very pleased to have the opportunity of meeting with you and Mr. Don Mackenzie.

Enclosed please find the application for the Specific and Possession Licenses, in reference to exempt concentrations product (10 CFR $\S30.71$)

Should you require any additional information, please contact me at my direct telephone number which is (516) 933-6327.

Your prompt attention on this matter would be greatly appreciated.

Sincerely yours,

Masanobu Tamada

Quality Assurance Specialist

.87 NOV 23 A9:42

COLFEE MANY EXACTOR

Enclosures

RECEIVED

MT:gs

119 100

on application

120361

APPENDIX A

WAREHOUSE ADDRESS

8

PERSON IN CHARGE

canon CANON U.S.A., INC ONE CANON PLAZA. LAKE SUCCESS, N.Y. 11042-1113
TELEF HONE: (516) 488-6700
TELEX NO: 96-1333 CABLE: CANON USA LAKS GENERAL FAX TELEPHONE (516) 488-3623-1648

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Masanobu Tamada

Quality Assurance Specialist

Enclosures

MT:gs

020361

PRIVACY ACT STATEMENT ON THE REVERSE

NRC FORM 313 (1-44) 10 CFR 30, 32, 33, 34. APPLICATION FOR	MATERIAL LICENSE S1640120 Explose 6-31-67			
INSTRUCTIONS: SEE THE APPROPRIATE LICENSE APPLICATION GUIDE FOR C OF THE ENTIRE COMPLETED APPLICATION TO THE NRC OFFICE SPECIFIED BI	DETAILED INSTRUCTIONS FOR COMPLETING APPLICATION. SEND TWO COPIES ELOW.			
FEDERAL AGENCIES FILE APPLICATIONS WITH:	IF YOU ARE LOCATED IN:			
U.S. NUCLEAR REGULATORY COMMISSION DIVISION OF FUEL CYCLE AND MATERIAL SAFETY, NMSS WASHINGTON, DC 20868	ILLINOIS, INDIANA, IOWA, MICHIGAN, MINNESOTA, MISSOURI, OHIO, OR WISCONSIN, BEND APPLICATIONS TO:			
ALL OTHER PERSONS FILE APPLICATIONS AS FOLLOWS, IF YOU ARE	U.S. NUCLEAR REGULATORY COMMISSION, REGION III MATERIALS LICENSING SECTION 709 ROOSEVELT ROAD GLON ELI.YN, IL 80137 ARKANAS, COLORADO, IDAHO, KANSAS, LOUISIANA, MONTANA, NEBRASKA, NEW MEXICO, NORTH DAKOTA, OKLAHOMA, SOUTH DAKOTA, TEXAS, UTAH, OR WYOMING, SEND APPLICATIONS TO: U.S. NUCLEAR REGULATORY COMMISSION, REGION IV MATERIAL RADIATION PROTECTION SECTION 811 RYAN PLAZA DRIVE, SUITE 1000 ARLINGTON, TX 78011			
CONNECTICUT, DELAWARE, DIETRICT OF COLUMBIA, MAINE, MARYLAND, MASSACHUSETTS, NEW JERSEY, NEW YORK, PENNSYLVANIA, RHODE ISLAND, OR VERMONT, SEND APPLICATIONS TO:				
U.B. NUCLEAR REGULATORY COMMISSION, REGION I NUCLEAR MATERIAL SECTION 8 831 PARK AVENUE KING OF PRUSSIA, PA 19408				
ALABAMA, FLORIDA, GEORGIA, KENTUCKY, MISSISSIPPI, NORTH CAROLINA, PUERTO RICO, BOUTH CAROLINA, TENNESSEE, VIRGINIA, VIRGIN ISLANDS, OR WEST VIRGINIA, SEND APPLICATIONS TO:	ALASKA, ARIZONA, CALIFORNIA, HAWAII, NEVADA, OREGON, WASHINGTON, AND U.S. TERRITORIES AND POSSESSIONS IN THE PACIFIC, SEND APPLICATIONS TO: U.S. NUCLEAR REGULATORY COMMISSION, REGION V MATERIAL RADIATION PROTECTION SECTION 1450 MARIA LAME, SUITE 210 WALNUT CREEK, CA. 94596			
U.S. NUCLEAR REGULATORY COMMISSION, REGION IS MATERIAL RADIATION PROTECTION SECTION 101 MARIETTA STREET, SUITE 2900 ATLANTA, GA 30323				
PERSONS LOCATED IN AGREEMENT STATES SEND APPLICATIONS TO THE U.S. MUCLEAR IN STATES SUBJECT TO U.S. NUCLEAR REGULATORY COMMISSION JURISDICTION.	REGULATORY COMMISSION ONLY IF THEY WISH TO POSSESS AND USE LICENSED MATERIAL			
1. THIS IS AN APPLICATION FOR (Check appropriate (sem)	2. NAME AND MAILING ADDRESS OF APPLICANT (Include Zto Code)			
X A NEW LICENSE	CANON U.S.A., INC.			
B. AMENDMENT TO LICENSE NUMBER	ONE CANON PLAZA			
C. RENEWAL OF LICENSE NUMBER	LAKE SUCCESS, NY 11042			
4. NAME OF PERSON TO BE CONTACTED ABOUT THIS APPLICATION	TELEPHONE NUMBER			
MASANOBU TAMADA, ONE JERICHO PLAZA				
B. RADIOACTIVE MATERIAL a. Element and mass number, b. chemical and/or physical form, and c. maximum amount.	6. PURPOSEISI FOR WHICH LICENSED MATERIAL WILL BE USED.			
7. INDIVIDUAL(S) RESPONSIBLE FOR RADIATION SAFETY PROGRAM AND THEIR TRAINING AND EXPERIENCE. Not Applicable	TRAINING FOR INDIVIDUALS WORKING IN OR FREQUENTING RESTRICTED AREAS. See Appendix B P.3			
FACILITIES AND EQUIPMENT. See Appendix B P. 2,3	10. RADIA BORAFAT PERMIT N B P. 3			
11. WASTE MANAGEMENT. See Appendix B P. 3	FEE CATEGORY ADD. New Licentics \$ 520.00			
GIGNATURE-CERTIFYING OFFICES TYPED/PRINTED NAME	SE THE APPLICANT NAMED IN ITEM & CERTIES THAT THIS AREA ICATION IS			
14. YOLUNTARY	FECONOMIC DATA			
S250K S1M-3.5M b. NUMBER OF EMPLOYEES (Total for entire facility excluding outside controctors) 4250K-600K \$3.5M-7M	d. WOULD YOU BE WILLING TO FURNISH COST INFORMATION (Boiler and for staff hours) ON THE ECONOMIC IMPACT OF CURRENT NRC REGULATIONS OR ANY FUTURE PROPOSED NRC REGULATIONS THAT MAY AFFECT YOU? (NRC requisitions permit it to protect confidential commercial or financial-proprietory-information furnished to			
\$500K-750K \$7M-10M C. NUMBER OF BEDS	the agency in confidence)			
\$780K-1M >\$10M	YES NO			
The state of the s	USE ONLY			
TYPE OF FEE FEE LOG FEE CATEGORY COMMENTS	APPROVED BY			
MINISTER NEW CONTROL NUMBER	A COLUMN TO THE PARTY OF THE PA			

APPENDIX A

WAREHOUSE ADDRESS

8

PERSON IN CHARGE

1. PUBLIC WAREHOUSE NAME: NIPPON EXPRESS U.S.A., INC.

2. ADDRESS: 850 N. Edgewood Avenue

Woodale, IL 60191

(312) 350-0202

3. SECURITY SYSTEM: WELLS FARGO

4. PERSONS IN CHARGE: TAKEO KAGIYAMA General Manager

1. PUBLIC WARHOUSE NAME: NIPPON EXPRESS U.S.A., INC.

2. ADDRESS: 75 Amor Avenue

Carlstadt, N.J. 07072

(201) 935-0444

3. SECURITY SYSTEM: BURGLAR ALARM SYSTEM
(SONITROL SECURITY LINK)

4. PERSONS IN CHARGE: PHIL GRIECO
Senior Supervisor

1, PUBLIC WAREHOUSE NAME: INTERNATIONAL WAREHOUSE CORPORATION

2. ADDRESS: 400 West Artesia Boulevard

Compton, CA 90220

(213) 632-4111

3. SECURITY SYSTEM: CERTIFIED ELECTRONIC ALARM SYSTEM

AROUND THE CLOCK SECURITY GUARDS

5. PERSONS IN CHARGE: ARTHUR M. KAWADA Assistant Manager

1. PUBLIC WAREHOUSE NAME: USCO DISTRIBUTION SERVICES, INC.

2. ADDRESS: 2271 Fench Settlement Road

Dallas, TX 75212

(214) 634-8726

3. SECURITY SYSTEM: WELLS FARGO

4. PESONS IN CHARGE: C.L. (CHUCK) CANTRELL Warehouse Manager

1. PUBLIC WAREHOUSE NAME: TRAMMELL CROW DISTRIBUTION CORPORATION

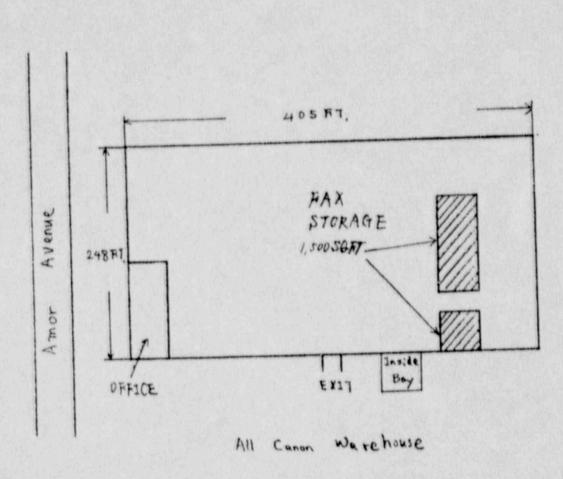
2. ADDRESS: 6485 Crescent Drive

Norcross, GA 30071

(404) 448-9082

3. SECURITY SYSTEM: WELLS FARGO

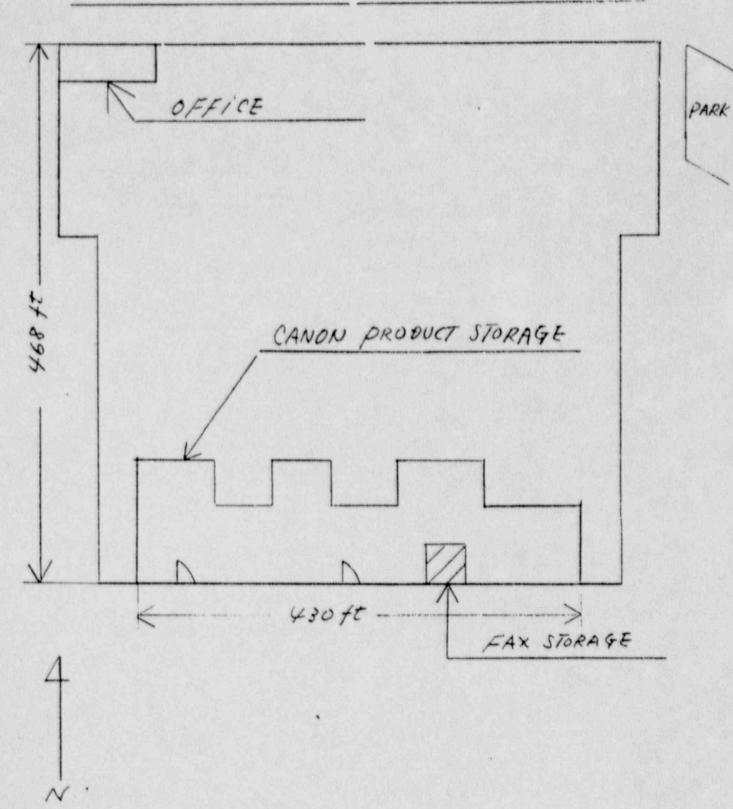
4. PERSONS IN CHARGE: NANCY A. BURDETTE



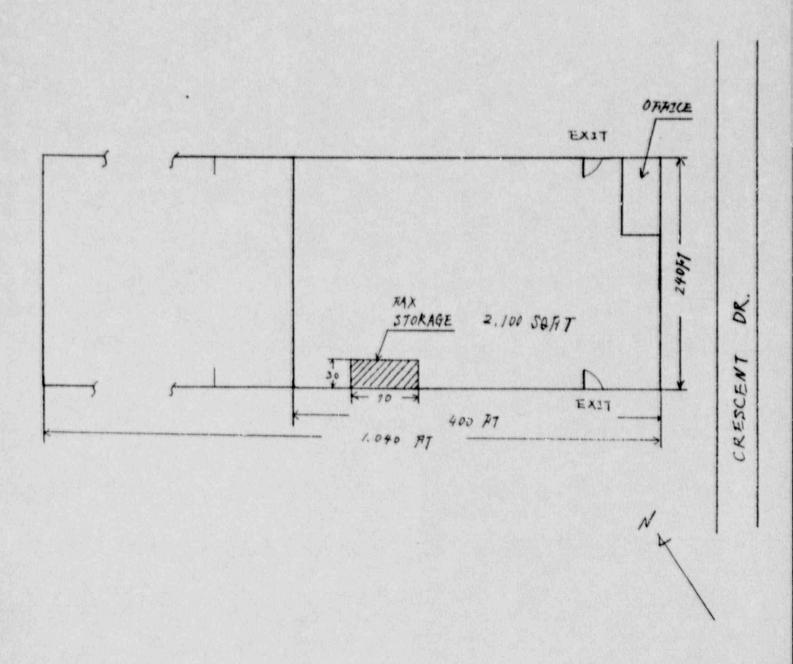
N.J.

N. Edgewood Avenue CANON PRODUCT STORAGE INSIDE BAY EXITY OFFICE OFFICE OFFICE OTHER ACCOUNT EAX STORAGE EXIT VEXIT EXIT 480 ft

ASTESIA BLUD



900 ft -FAX STORAGZ (1050 sq) -130H



GA

APPENDIX B

SPECIFIC LICENSE FOR
EXEMPT BY-PRODUCT MATERIAL

I. Background of Application

A. Type of Application

Canon U.S.A., Inc. is hereby formally requesting a specific license to initially transfer for sale or distribution in the United States products containing exempt by product material.

The subject of this license is an electron tube in the form of a glow lamp. The tube is with the class of products specifically exempted from certain licensing requirements by operation of 10 C.F.R. 30.15 (a)(8) because it contains less than 5 microcuries of nickel-63 (Ni-63) and radiation levels do not exceed 2 millirad per hour at a distance of 1 centimeter when measured through 7 milligrams per square centimeter of absorber.

Canon U.S.A., Inc. requests that this license encompass the contact sensor which containing the electron tube, and facsimile machine containing the electron tube assembly.

B. Products to be Licensed

1. Electron Tube (See Attachment #1)

(Mfr. by Toshiba)

The electron tube is designed to function as a glow lamp in a facsimile machine. Each tube contains a maximum of 0.32 microcuries of Ni-63. The Ni-63 is plated onto electrodes comprised mainly of nonradioactive nickel-58. There are two electrodes, one at each end of the tube. Each electrode contains a maximum of 0.16 microcuries Ni-63. The outer envelope of the electron tube consists of leaded glass, 0.49-0.61 mm. thick, which is fused to close each end and form a cylinder approximately 233 mm. long and 6 mm. in diameter. The electron tube will not operate if the seal is imperfect or the glass envelope is cracked or otherwise comprised. A hard plastic mounting cap, which nearly completely covers each electrode, is attached to each end of the tube. A wiring harness completes the tube assembly.

2. Contact Sensor Unit (See Attachment #2)

The tube is mounted in a subassembly called the contact sensor unit, which in turn is mounted as a unit into the facsimile machine. The Contact Sensor Unit is a plastic and metal structure, bearing the lamp, which functions as an assembly for storing the lamp and servicing the facsimile machine. The Contact Sensor Unit is constructed so as to surround and protect the electron tube.

3. Facsimile Machine (See Attachment #3)

The facsimile machine contains the Contact Sensor unit, including the electron tube. The facsimile encloses the tube within a hard plastic and metal shell comprised of the machine's outer casing and the Contact Sensor unit. This case further serves to protect thetube. When installed within the facsimile machine, the electron tube is visible only through narrow slits designed to accomodate single sheets of paper.

C. Production and Shipping

The Contact Sensor and facsimile machine are imported by the applicant, Canon U.S.A., Inc. The facsimile machine and Contact Sensor are built in Japan by Canon, Inc., Canon U.S.A.'s parent company. The electron tube is bought from Toshiba Corporation.

II. Section 32.14 -- Requirements for Issuance of a Specific License for Distribution of Certain Items Containing Exempt Byproduct Material

A. Section 32.14(a) -- General Requirements for Issuance of a Specific License (§30.33)

1. Adequate Equipment and Facilities

The applicant's electron tubes are tested individually by the manufacturer. They will not operate, and are rejected, if the glass envelope is not intact. The radiation emitted by the amount of Ni-63 on an electrode does not penetrate the intact glass tube.

The Contact Sensor unit and facsimile machines are packed for shipping in cardboard or other appropriate packaging designed to protect against breakage. As previously stated, the Contact Sensor unit and the facsimile increase the protection of the tube. A periodic random sample of electron tubes is subjected to vibration and shock tests designed to ensure the tubes will survive the conditions of shipping and handling by Manufacturer. No tube has been known to break during such testing.

Canon U.S.A.'s warehouses have in-rack sprinkler systems, which are in full compliance with insurers' standards and offer exceptional protection against fire. The warehouses also incorporate modern security systems to prevent theft or tampering.

2. Training and Experience for Handling of Electron Tubes

Canon U.S.A. has been in the electronics business for many years, and employees are experienced in the proper handling, shipping, and storage of electronic equipment requiring special care.

It should be noted that the Nuclear Regulatory Commission's (NRC) regulations recognize that electron tubes containing less than 5 microcuries of nickel-63 are items of relatively small concern in terms of health and safety. Nevertheless, all Canon U.S.A. personnel will be informed of the existence of byproduct material in the tubes and will receive instruction in proper handling of the tubes, including clean-up and disposal procedures in case of breakage (See Appendix C). All waste disposal will meet or exceed NRC and applicable state regulations.

B. Section 32.14(b)(1) -- (Application Item 5) -- Radioactive Material

The radioactive material contained in the electron tube is nickel-63. The nickel-63 is a solid plated on an electrode composed of nickel-58 (non-radioactive). The maximum quantity per glow lamp is 0.32 microcuries. The maximum amount which will be possessed at anytime is 10,000.

C. Section 32.14(b)(2) -- (Application Item 6) -- Purpose for which Licensed Material will be Used

The licensed material will be contained in an electron tube which will function as glow lamp. The tube will be contained in a Contact Sensor unit that will in turn be contained in a facsimile machine.

D. Section 32.14(b)(2) -- Details of Construction

A drawing of the glow lamp is attached hereto as Attachment 1.

Glass: Dimension: Glass Thickness:

Lead glass As shown in drawing 0.49 - 0.61 mm

Sealing is achieved by fusing the ends of the glass of each tube together utilizing heat followed by an annealing proess.

A separate drawing of the Contact Sensor unit containing the glow lamp is attached as Attachment 2.

A separate drawing of the tube as contained in the facsimile unit is attached as Attachment 3.

E. Section 32.14(b)(3) -- Method of Containment or Binding

The nickel-63 is bound to the nickel-58 by means of electroplating.

For the details of the method of containment by means of the glass bulb, see Section D above.

When contained in the facsimile machine or the Contact Sensor unit, the electron tubes are enclosed by the hard plastic and metal material of the finished facsimile product. This enclosure would minimize or prevent any exposure to the environment in the extremely unlikely event of breakage of the bulb.

F. Section 32.14(b)(4) -- Procedures for and Results of Prototype Testing

By Toshiba (See Appendix D page 1-3)

A random sample of glow lamps are subject to both a vibration test and a shock test. These tests are designed to replicate the most severe conditions likely to be encountered, i.e., shipping of the equipment. No break in the glow lamp has been experienced as a result of these tests, and, consequently, there has been no release of the nuclear product material to the environment.

Every lamp is test lighted. A lamp will not light if there is any brek in the glass container.

With respect to the electrode itself, a random sample is undertaken of 10 in every 10,000 units to determine the amount of nickel-63 per electrode.

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At receival of lamps, Canon, Inc. performs receiving test on each glow lamp, which include check of appearance, lightup condition under fluctuated supply voltage, luminance and illumination. Receiving tests are performed on each glow lamp at present, but at random in future.

After the glow lamps have been incorporated in the Contact Sensor Units by Canon, all the Contact Sensor units are checked about appearance and function before assembling into the facsimile equipment.

2. By Canon U.S.A.

Canon U.S.A. keeps the record concerning of the Canon, Inc. test results.

H. Section 32.14(b)(6) -- Labeling

Each Contact Sensor Unit will be labeled as follows:

Labeling Size = 30 mm by 8 mm

Word Size = Point 6

Labeling Material = Adhesive paper label

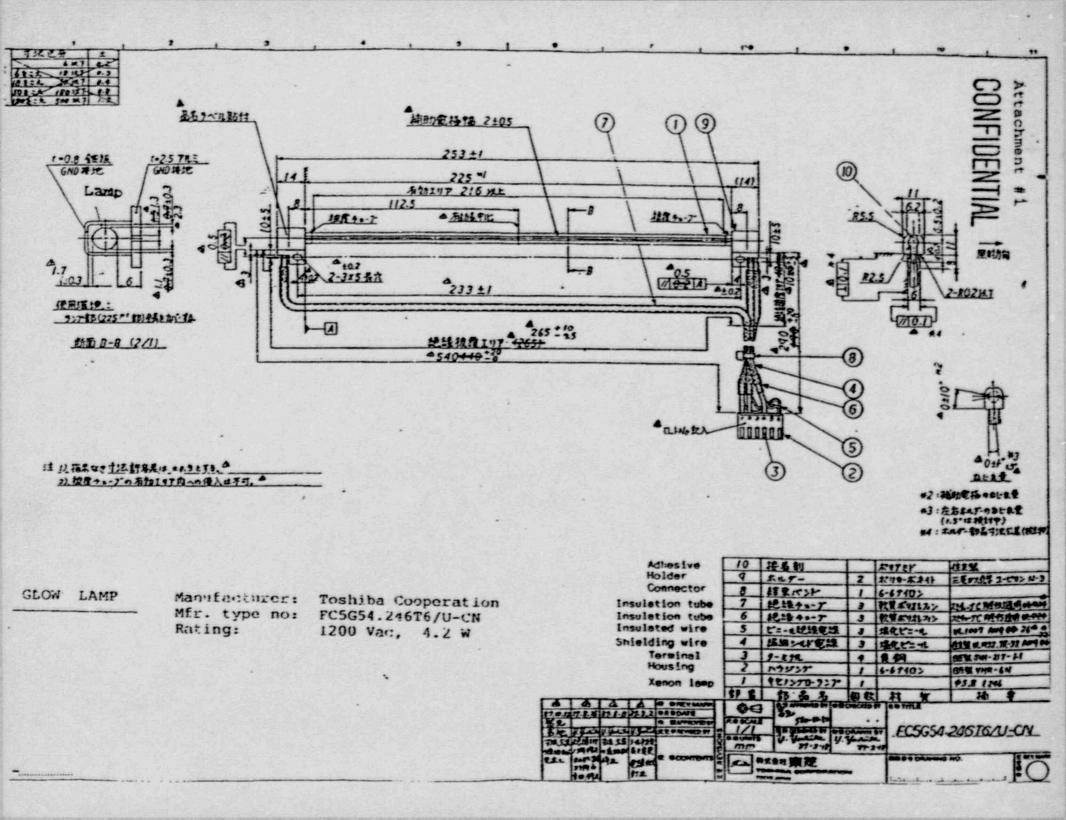
Include following word: ... i63 Distributed by Canon U.S.A., Inc.

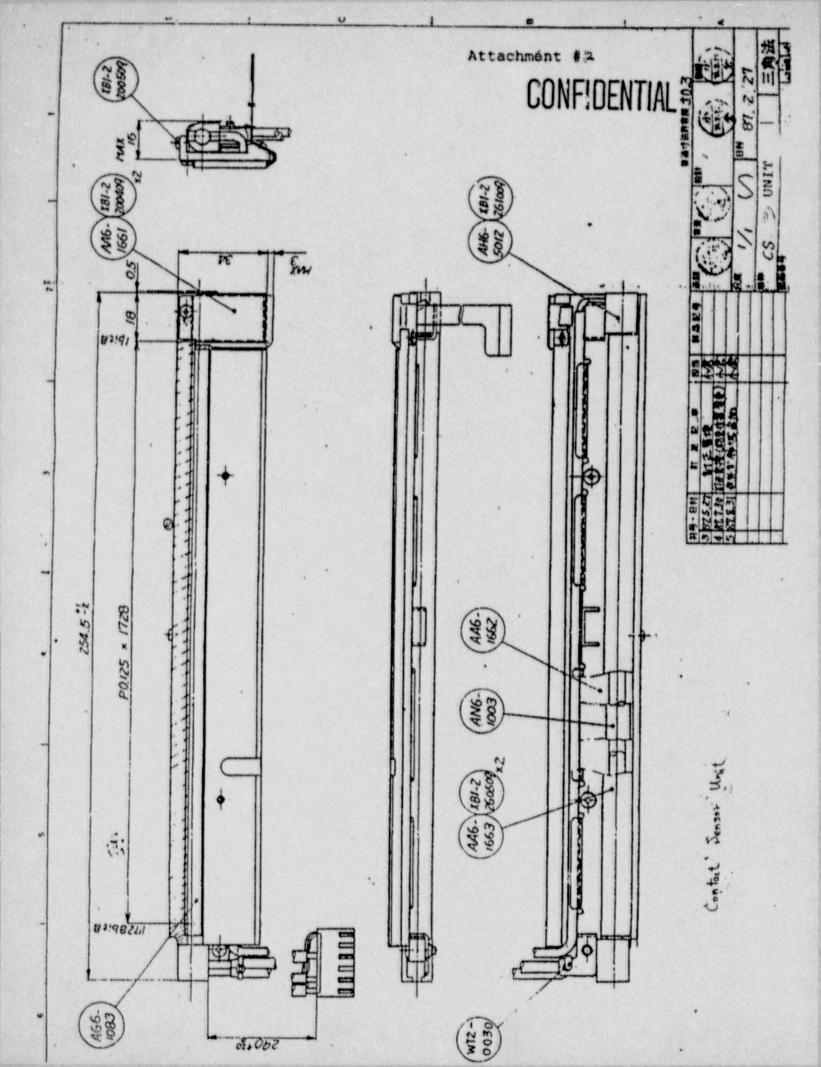
I. Section 32.14(b)(6) -- Radiation Level and Method of Measurement

The level of radiation from the electron tube both individually and as contained within each facsimile unit or within each Contact Sensor Unit is zero.

The level is measured by Lamp Mfr.

- 5 -





APPENDIX C

TRAINING AND EXPERIENCE FOR HANDLING PROCEDURES

I. WAREHOUSE CONDITIONS

- 1) Keep the warehouse properly lighted.
- 2) Keep the temperature, humidity and ventilation properly and evenly adjusted throughout the warehouse.
- 3) Repair any tools and/or machinery in proper working order. Repair anything that is broken immediately.
- 4) Keep the forklifts and tools in their proper places and areas when not in use, so that they can be easily located by anyone when needed.
- 5) Keep the warehouse clean by sweeping and dusting whenever necessary.
- 6) Organize the warehouse properly and maintain order by keeping all aisles, stairs and exits clear for safety.
- 7) Keep all merchandise in its proper area, so as to be visible and easily accessible.

II. Warehouse Operations Procedures

- A. Receiving procedure for new merchandise By Air shipment from Japan Ocean Container shipment from Japan Warehouse Transfer shipment
 - Make sure that merchandise being received are consigned or addressed to us. (Receiving clerk must have preknowledge of all merchandise or things he is authorized to receive).
 - Receiving must insure that he is signing the proper Delivery Receipt.
 - Count of pieces or partons must always agree with the Delivery Receipt.
 - 4. When receiving clerk is confronted with overage, shortage, and damage (concealed damage) problems, the foregoing must be taken:
 - a. Overage He must report it immediately to Warehouse Manager through his supervisor so that necessary action can be taken.
 - b. Shortage He must sign for only what is actually received. He must note the number of pieces or cartons short and identify them on Delivery Receipt.
 - C. Damage He must note on Delivery Receipt the number and description, and note "subject to inspection" before he signs the Delivery Receipt. He should ask the driver or the deliverer to initial exceptions noted. In case of suspicion of concealed damage, he should note on Delivery Receipt, "Subject to count and inspection" and then sign for it. If there is strong indication of damage, request driver or deliverer to open the carton(s) for inspection befor signing it.

B. Storage and Inventory

After receiving all merchandise, put in stock. Each item is placed on the proper location. The clerk logs receiving quantity on a clipboard. Some merchandise is stored at the same place, on the floor or rack. We often take inventory at least one at the beginning of each month. Merchandise is always handled with care.

C. Shipping Procedures 1. Picking procedure a. The picker is assigned a particular shipping order(s) to be picked by his supervisor, who determines the picking priorities. b. The picker then proceeds to the picking area with a cart in the case of a large truck order with a forklift and pallet. He goes to each stock location, logsout the quantity to be picked on a particular inventory control sheet (clipboard), pulls or picks the correct quantity. c. When all the shippable items are picked, a fast recount is made to ensure that all the items are physically picked. 2. Checking procedure a. Checker checks each item quantity and verifies at the same time the description of the item on the order picked. b. Checker releases order(t) to packer for packing. 3. Packing Procedure (small loose itmes. Big cartons are just attached labels. a. The packer selects the size of the carton to be used. He fills sufficient foam pac for innter cushioning protection, rechecks each item being packed and puts them inside and then fills the carton with foam pac. b. The packer closes the cartons and seals it and attaches the proper labels. 4. Loading procedure a. Small packages are shipped by UPS. b. Truck orders prior to loading into carriers trailer proper bill of lading is made on each shipment. Shipping Clerk checks for the number of cartons and compares it with bill of lading. If everything is in order, he loads merchandise into trailer. c. After loading, checker insures that all bills of lading are properly signed. 3

III. In case of the following troubles: MERCHANDISE DAMAGED BY HANDLING OR BEING FOUND DAMAGED. When the damage is caused or discovered, the Warehouse Manager should be immediately informed so that proper action can be taken. MERCHANDISE MISSING When merchandise is found to be missing, report the facts to the Warehouse Manager immediately.

3) FIRE

In case of fire, if it is small enough to handle safely, do so and report the the Warehouse Manager as soon as possible. If the fire is too large, notify the Warehouse Manager and then the fire department. If the Warehouse Manager is not immediately available, notify the fire department first and then try to notify the Warehouse Manager.

4) DISPOSAL

No physical destruction of merchandise is to be taken without the Warehouse and Accounting Managers. Disposal merchandise may be sent to a special agent at the company's discretion.

1. PUBLIC WAREHOUSE NAME: TRAMMELL CROW DISTRIBUTION CORPORATION

2. ADDRESS: 6485 Crescent Drive

. Norcross, GA 30071

(404) 448-9082

3. SECURITY SYSTEM: WELLS FARGO

4. PERSONS IN CHARGE: NANCY A. BURDETTE

APPENDIX D

MANUFACTURER'S TEST LIST

Test on the Assembling line of the Glow Lamp

Tester: Manufacturer - Toshiba Subcontract Company

Assembling operation	Checked Item	Method	Sampling Remarks
Phosphor Application	Temperature	Dial	At the initial operation
	Transmissivity	Transmissivity meter	2/day
Baking	Heater temperature		At the initial operation
Emitter application			
Sealing	Baking condition	Magnifier	2/day
	Dimension	Scale	2/day
Emitter application			
Beads baking	Form	Magnifier	2/day
	Dimension Baking condition	Scale Magnifier	2/day 2/day
Exhaust	Vacuum degr@e	Vacume gauge	At the initial operation
	Heater temperature		At the initial operation
Emitter decomposition	Annode current	Ammeter	At the initial operation
	Decomposition time	Timer	At the initial operation
	Electrode temperature	Radiation thermometer	At the initial operation
Gas enclosing	Gas pressure		At the initial operation
Lighing check	Lighting condition	Seeing	100 %
Sub-electrode printing	Printing width	Scale	At the initial operation
	Application condition	Microscope	At the initial operation

Assembling operation	Checked Item	Method	Sampling Remaks	
Sub-electrode dry	Drying temperature	Thermometer	At the initial operation	
	Term	Timer	At the initial operation	
Finishingcheck	Structure, Dook	Seeing	100 %	
	Dimention	Check-jig	100 %	
	Lighting	Check-jig	100 %	
Primer application	Application condition check	Microscope	100 %	
Shipping test	Initial properties Dimention Look, Structure	Check instrument Scale	MIL-STD-105D levelH common-1	
	Life test	Test instrument	1 Jot/week	
	Illumination intensity	Lumeter		
Package	Package condition	Seeing		
	Indication contents	Seeing		

Tests on the Assembling Line of the Glow Lamp Ass'y

Tester: Manufacturer - Toshiba Subcontract Company

Assembling operation	Checked Item	Method	Sampling	Remarks
Receiving of Lamp	Appearance	Visual	50/every lot	
	Application of auxiliary electrodes	Removal strength	10/every lot	
	Glow discharge	Glow tester	50/every lot	
Fixing of Leads	Location	Jig	100 %	
Receiving of Holder	Appearance	Visual	20/every lot	
	Dimentions	Calipers	3/every lot	
Finishing	Dimentions	Calipers	3/every lot	
	Short-circuit test	Dielectric strength tester	100 €	
	Lighting test	Light-up equipment	100 %	
	Holder fitting	Torque gauge	100 %	
	Appearance	Visual	100 %	
Glow discharge test	Light-up condition	Glow tester	100 %	
Shipping test	Appearance & Const- ruction	Visual	Not serious faulty: AQL 2.5, every lot Serious faulty: AQL 0.25, every lot	
	Dimentions	Calipers, Gauge	5/every lot	
	Dielectric strength	Dielectric strength tester	5/every lot	
	Light-up	Light-up equipment	5/every lct	
	Glow discharge	Glow tester	100 %	
	Auxiliary electrode, location & application	Gauge & removal strength	20/every lot 5/every lot	

Testing at Canon Inc.

Type of Test	Checked Item	Method	Sampling
eceiving Test of Glow Lamp	No smudge and no crack in tubing	Visual	AQL=0.4%
	Fitting of auxiliary electrode	Removal test with plastic tape	10 / lot
hipping test of CS II U	nit		
Check of Glow Lamp	Electrode twisted	Visula	100 %
	Electrode removal	Visual	100 %
	Electrode shorted	Visual	100 %
Check of Waveforms	100mV Output 300mV	Specific tester	100 %
	30% Output 70% fluctuation	Specific tester	100%
Function test	White line/black line	Specific equipment	100%
	Resolution ability	Specific equipment	100%

TOSHIBA Xe Glow Lamp QUALITY CONTOROL PROCEDURES

Glass Tube Methanol Tube Mashing Phospher Phospher Coating Coating Inspection	Dring Temb		
Tube Mashing Phospher Phospher Coating	Dring Temb		
Phospher Phospher Coating	Dring Temp		
Phospher Coating	Drino Temb		
	100 1000	At a/c start in	Thermometer
course inspection	Iranspission	porning 2 pcs per 4 hour	Transpission device
Bakiro	Oven temp	At a/c start in	Thermometer
	Bulb loup	corning	Tempilaq
Electrode	ALLE		
Soaling	Appearance	2 pcs per 4 hour	Visual
	Shape Dimensions	2 pcs per 4 hour 2 pcs per 4 hour	Visual Scale
Hectrode			
	Annearance	2 pre par é bour	Visual
PARTY PRACTY	Shape Dimensions	2 pcs per 4 hour 2 pcs per 4 hour 2 pcs per 4 hour	Visual Scale
xhaust ing	Hanifold Vacuum	At a/c start in	Vacuus Gaupe
illing Gas		- Control	
ias fillino	Gas Pressure	At A/c start in	Pressure Gauge
oiro	Voltage Apino Timo	At m/c start in morning	Voltacter Timor
ging Bulb Inspection	Lighting Status	All	Visual
lectric Conductive Adhesive			
riating	Appearance Dimensions	2 pcs at m/c start in morning	Visual Scale
nspection	Appearance Starting Voltage	All	Visual lesting Device
uto poing inspection & Test	tamp Current Lamp Voltage	5 pcs per lot 5 pcs per lot	Characteristics lesting Device
	Dimensions Lighting Distribution	5 pcs per lot 5 pcs per lot	Scale Lighting Distribution
	Life	3 pcs per week	life lester
acking			
	Sealing lectrode lass Boad sead Mount Making xhausting illing Gas as Filling ping ping Bulb Inspection lectric Conductive Adhesive rinting inspection uto poing Inspection & Test	Appearance Shape Dimensions loctrode Class Boad Sead Mount Making Appearance Shape Dimensions xhausting Hanifold Vacuum Class Cas Filling Gas Gas Pressure ping Suib Inspection Class Conductive Adhesive Finting Conductive Adhesive Finting Conductive Adhesive Conductive Adhesive Conductive Cond	Appearance 2 pcs per 4 hour 3 pcs per 4 hour 4 pcs per 4 hour 5 pcs per 4 hour 5 pcs per 4 hour 6 pcs per 4 hour 7 pcs per 4 hour 7 pcs per 4 hour 8 pcs per 4 hour 8 pcs per 4 hour 9 pcs per 4

1. PUBLIC WARHOUSE NAME: NIPPON EXPRESS U.S.A., INC.

2. ADDRESS: 75 Amor Avenue

Carlstadt, N.J. 07072

(201) 935-0444

3. SECURITY SYSTEM: BURGLAR ALARM SYSTEM
(SONITROL SECURITY LINK)

4. PERSONS IN CHARGE: PHIL GRIECO
Senior Supervisor

1. PUBLIC WAREHOUSE NAME: INTERNATIONAL WAREHOUSE CORPORATION

2. ADDRESS: 400 West Artesia Boulevard

Compton, CA 90220

(213) 632-4111

3. SECURITY SYSTEM: CERTIFIED ELECTRONIC ALARM SYSTEM

AROUND THE CLOCK SECURITY GUARDS

5. PERSONS IN CHARGE: ARTHUR M. KAWADA
Assistant Manager

. PUBLIC WAREHOUSE NAME: USCO DISTRIBUTION SERVICES, INC.

2. ADDRESS: 2271 Fench Settlement Road

Dallas, TX 75212

(214) 634-8726

3. SECURITY SYSTEM: WELLS FARGO

4. PESONS IN CHARGE: C.L. (CHUCK) CANTRELL Warehouse Manager

1. PUBLIC WAREHOUSE NAME: NIPPON EXPRESS U.S.A., INC.

2. ADDRESS: 850 N. Edgewood Avenue

Woodale, IL 60191

(312) 350-0202

3. SECURITY SYSTEM: WELLS FARGO

4. PERSONS IN CHARGE: TAKEO KAGIYAMA
General Manager

1. PUBLIC WAREHOUSE NAME: TRAMMELL CROW DISTRIBUTION CORPORATION

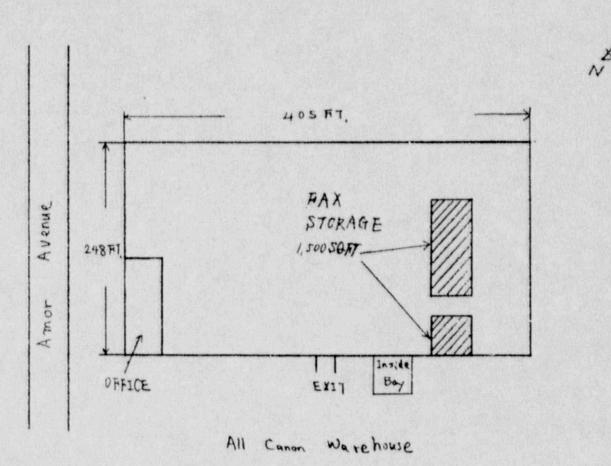
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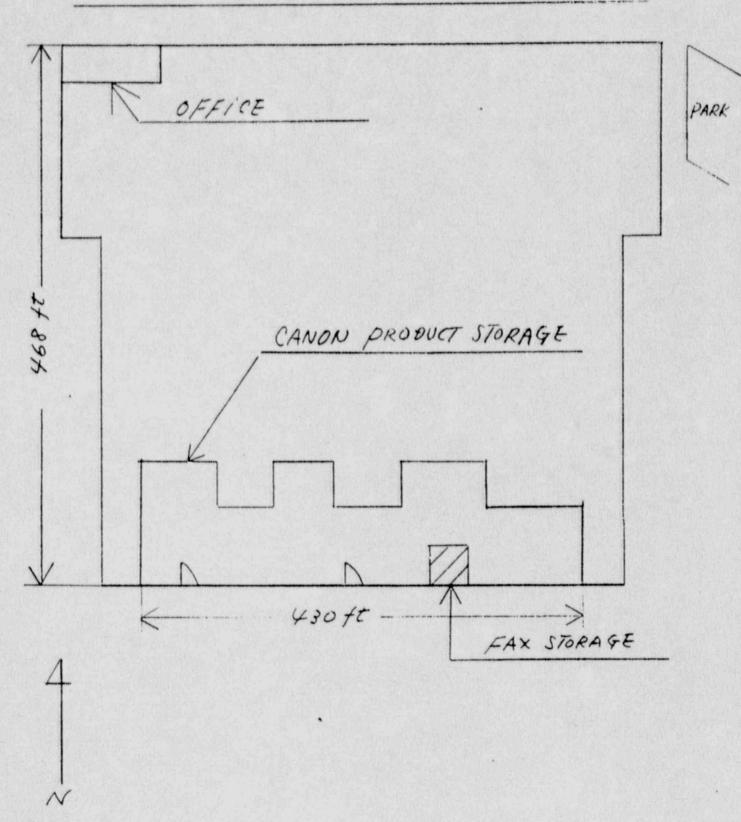
4. PERSONS IN CHARGE: NANCY A. BURDETTE



N.J.

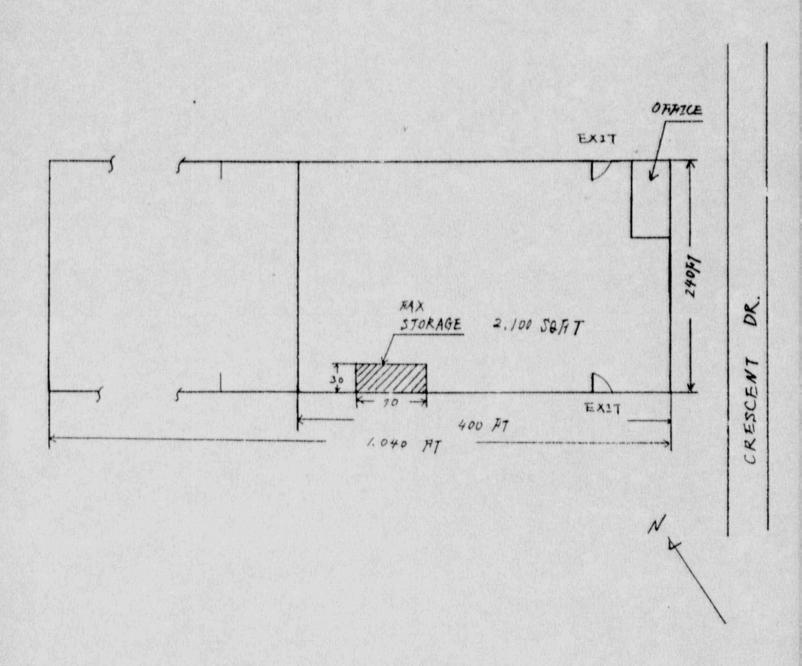
N. Edgewood Avenue CANON PRODUCT STORAGE INSIDE BAY EXITA OFFICE OFFICE OFFICE OTHER ACCOUNT EAX STORAGE EXIT EXIT VEXIT 480 ft

ASTESIA BLVD.



900 ft -EAX STORAGZ (1050 sq) 1304

TX



GA

APPENDIX B

SPECIFIC LICENSE FOR
EXEMPT BY-PRODUCT MATERIAL

I. Background of Application

A. Type of Application

Canon U.S.A., Inc. is hereby formally requesting a specific license to initially transfer for sale or distribution in the United States products containing exempt by product material.

The subject of this license is an electron tube in the form of a glow lamp. The tube is with the class of products specifically exempted from certain licensing requirements by operation of 10 C.F.R. 30.15 (a)(8) because it contains less than 5 microcuries of nickel-63 (Ni-63) and radiation levels do not exceed 2 millirad per hour at a distance of 1 centimeter when measured through 7 milligrams per square centimeter of absorber.

Canon U.S.A., Inc. requests that this license encompass the contact sensor which containing the electron tube, and facsimile machine containing the electron tube assembly.

B. Products to be Licensed

1. Electron Tube (See Attachment #1)

(Mfr. by Toshiba)

The electron tube is designed to function as a glow lamp in a facsimile machine. Each tube contains a maximum of 0.32 microcuries of Ni-63. The Ni-63 is plated onto electrode: comprised mainly of nonradioactive nickel-58. There are two electrodes, one at each end of the tube. Each electrode contains a maximum of 0.16 microcuries Ni-63. The outer envelope of the electron tube consists of leaded glass, 0.49-0.61 mm. thick, which is fused to close each end and form a cylinder approximately 233 mm. long and 6 mm. in diameter. The electron tube will not operate if the seal is imperfect or the glass envelope is cracked or otherwise comprised. A hard plastic mounting cap, which nearly completely covers each electrode, is attached to each end of the tube. A wiring harness completes the tube assembly.

2. Contact Sensor Unit (See Attachment #2)

The tube is mounted in a subassembly called the contact sensor unit, which in turn is mounted as a unit into the facsimile machine. The Contact Sensor Unit is a plastic and metal structure, bearing the lamp, which functions as an assembly for storing the lamp and servicing the facsimile machine. The Contact Sensor Unit is constructed so as to surround and protect the electron tube.

3. Facsimile Machine (See Attachment #3)

The facsimile machine contains the Contact Sensor unit, including the electron tube. The facsimile encloses the tube within a hard plastic and metal shell comprised of the machine's outer casing and the Contact Sensor unit. This case further serves to protect thetube. When installed within the facsimile machine, the electron tube is visible only through narrow slits designed to accomodate single sheets of paper.

C. Production and Shipping

The Contact Sensor and facsimile machine are imported by the applicant, Canon U.S.A., Inc. The facsimile machine and Contact Sensor are built in Japan by Canon, Inc., Canon U.S.A.'s parent company. The electron tube is bought from Toshiba Corporation.

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A drawing of the glow lamp is attached hereto as Attachment 1.

Glass: Lead glass
Dimension: As shown in drawing
Glass Thickness: 0.49 - 0.61 mm

Sealing is achieved by fusing the ends of the glass of each tube together utilizing heat followed by an annealing proess.

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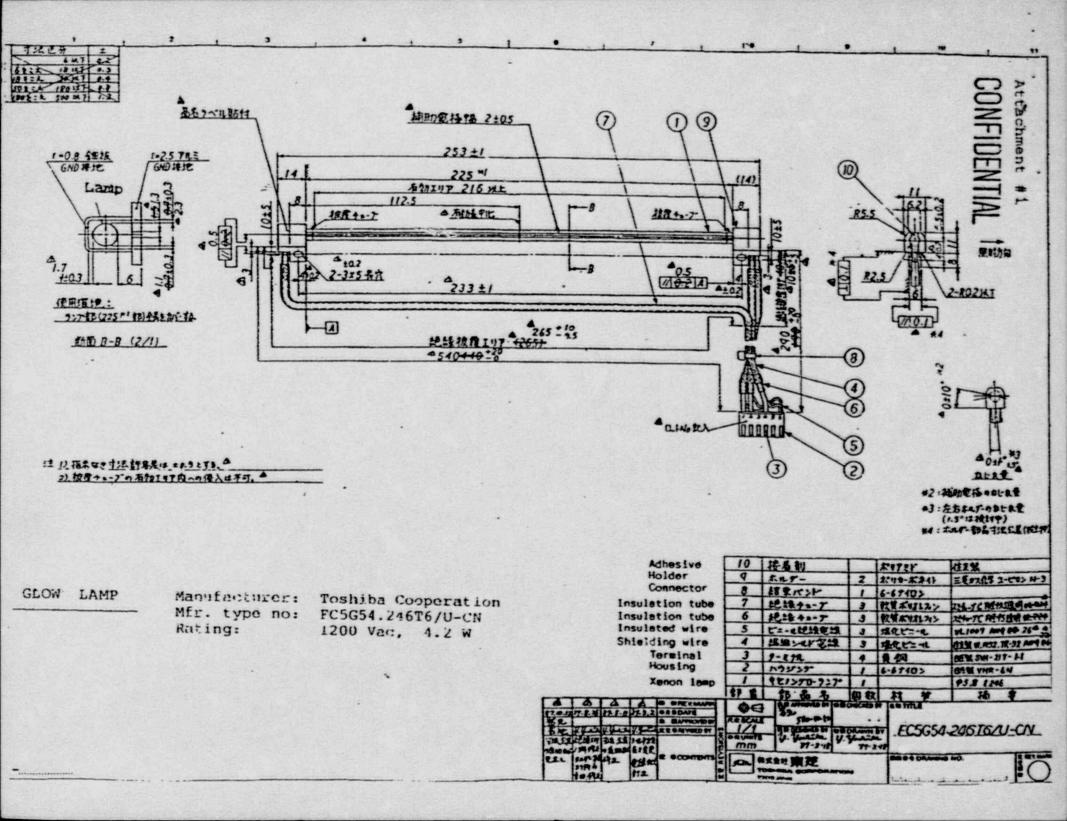
Include following word: Ni63 Distributed by Canon U.S.A., Inc.

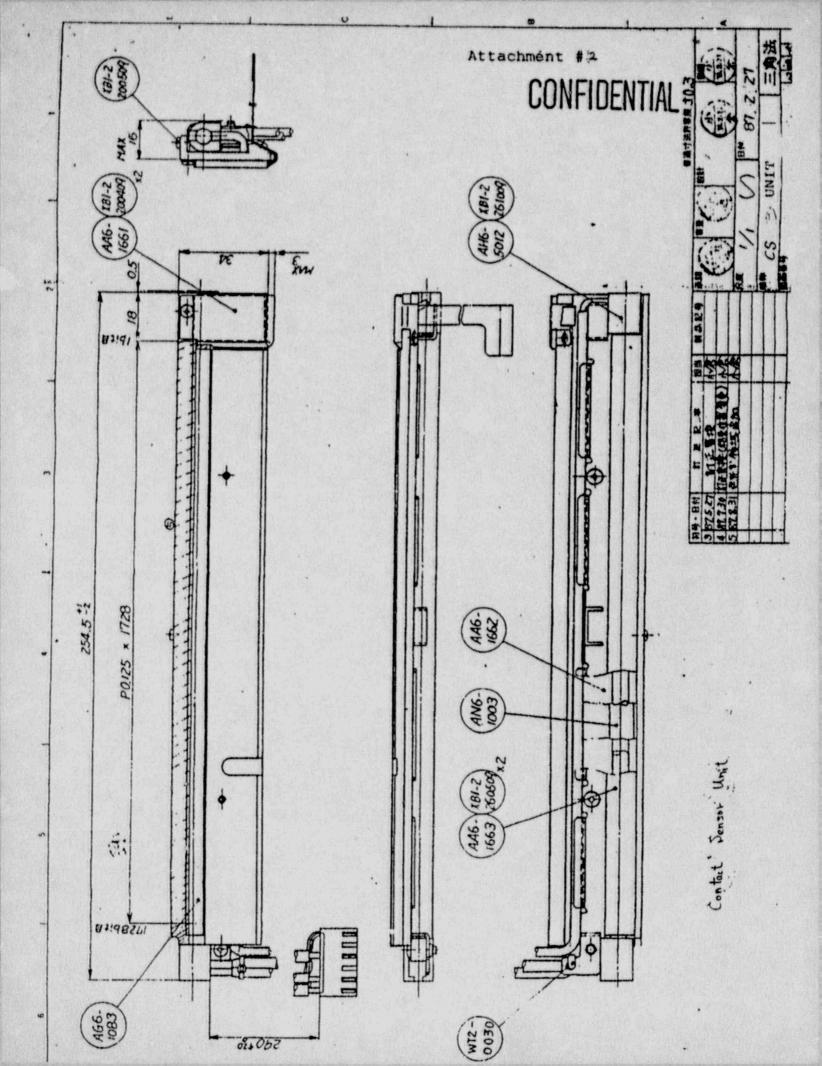
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- 5 -





APPENDIX C

TRAINING AND EXPERIENCE FOR HANDLING PROCEDURES

WAREHOUSE CONDITIONS

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B. Storage and Inventory

After receiving all merchandise, put in stock. Each item is placed on the proper location. The clerk logs receiving quantity on a clipboard. Some merchandise is stored at the same place, on the floor or rack. We often take inventory at least one at the beginning of each month. Merchandise is always handled with care.

C. Shipping Procedures 1. Picking procedure a. The picker is assigned a particular shipping order(s) to be picked by his supervisor, who determines the picking priorities. b. The picker then proceeds to the picking area with a cart in the case of a large truck order with a forklift and pallet. He goes to each stock location, logsout the quantity to be picked on a particular inventory control sheet (clipboard), pulls or picks the correct quantity. c. When all the shippable items are picked, a fast recount is made to ensure that all the items are physically picked. 2. Checking procedure a. Checker checks each item quantity and verifies at the same time the description of the item on the order picked. b. Checker releases order(s) to packer for packing. 3. Packing Procedure (small loose itmes. Big cartons are just attached labels. a. The packer selects the size of the carton to be used. He fills sufficient foam pac for innter cushioning protection, rechecks each item being packed and puts them inside and then fills the carton with foam pac. b. The packer closes the cartons and seals it and attaches the proper labels. 4. Loading procedure a. Small packages are shipped by UPS. b. Truck orders prior to loading into carriers trailer proper bill of lading is made on each shipment. Shipping Clerk checks for the number of cartons and compares it with bill of lading. If everything is in order, he loads merchandise into trailer. c. After loading, checker insures that all bills of lading are properly signed. - 3

III. In case of the following troubles:

1) MERCHANDISE DAMAGED BY HANDLING OR BEING FOUND DAMAGED.

When the damage is caused or discovered, the Warehouse Manager should be immediately informed so that proper action can be taken.

2) MERCHANDISE MISSING

When merchandise is found to be missing, report the facts to the Warehouse Manager immediately.

3) FIRE

In case of fire, if it is small enough to handle safely, do so and report the the Warehouse Manager as soon as possible. If the fire is too large, notify the Warehouse Manager and then the fire department. If the Warehouse Manager is not immediately available, notify the fire department first and then try to notify the Warehouse Manager.

4) DISPOSAL

No physical destruction of merchandise is to be taken without the Warehouse and Accounting Managers. Disposal merchandise may be sent to a special agent at the company's discretion.

APPENDIX D

MANUFACTURER'S TEST LIST

Test on the Assembling line of the Glow Lamp

Tester: Manufacturer - Toshiba Subcontract Company

Checked Item	Method	Sampling	Remarks
Temperature	Dial	At the initial operation	
Transmissivity	Transmissivity meter	2/day	
Heater temperature		At the initial operation	
Baking condition	Magnifier	2/day	
Dimension	Scale	2/day	
Form	Magnifier	2/day	
Dimension Baking condition	Scale Magnifier	2/day 2/day	
Vacuum degree	Vacume gauge		
Heater temperature		At the initial operation	
Annode current	Ammeter	At the initial operation	
Decomposition time	Timer		
Electrode temperature	Radiation thermometer	At the initial operation	
Gas pressure		At the initial operation	
Lighting condition	Seeing	100 %	
Printing width Application condition	Scale Microscope	At the initial operation At the initial operation	
	Temperature Transmissivity Heater temperature Baking condition Dimension Form Dimension Baking condition Vacuum degree Heater temperature Annode current Decomposition time Electrode temperature Gas pressure Lighting condition Printing width	Temperature Transmissivity Transmissivity meter Heater temperature Baking condition Dimension Form Dimension Baking condition Magnifier Scale Magnifier Scale Wacuum degree Heater temperature Annode current Decomposition time Electrode temperature Annode current Decomposition time Electrode temperature Cas pressure Lighting condition Seeing Printing width Scale	Temperature Dial At the initial operation Transmissivity meter 2/day Keater temperature At the initial operation Dimension Scale 2/day Form Magnifier 2/day Form Magnifier 2/day Dimension Scale 2/day Vacuum degree Vacuum gauge At the initial operation At the initial operation At the initial operation Decomposition time Electrode temperature Radiation thermometer At the initial operation At the initial operation Scale pressure Lighting condition Seeing 100 % Printing width Scale At the initial operation At the

Assembling operation	Checked Item	Method	Sampling Remaks	
Sub-electrode dry	Drying temperature	Thermometer	At the initial operation	
	Term	Timer	At the initial operation	
Finishingcheck	Structure, Dook	Seeing	100 %	
	Dimention	Check-jig	100 %	
	Lighting	Check-jig	100 %	
Primer application	Application condition check	Microscope	100 €	
Shipping test	Initial properties	Check instrument	MIL-STD-105D level I common-1	
	Dimention	Scale		
	Look, Structure			
	Life test	Test instrument	1 lot/week	
	Illumination intensity	Lumeter		
Package	Package condition	Seeing		
	Indication contents	Seeing		

Tests on the Assembling Line of the Glow Lamp Ass'y

Tester:

Manufacturer - Toshiba Subcontract Company

Assembling operation	Checked Item	Method	Sampling	Remarks
Receiving of Lamp	Appearance	Visual	50/every lot	
	Application of auxiliary electrodes	Removal strength	10/every lot	
	Glow discharge	Glow tester	50/every lot	
Fixing of Leads	Location	Jig	100 %	
Receiving of Holder	Appearance	Visual	20/every lot	
	Dimentions	Calipers	3/every lot	
Finishing	Dimentions	Calipers	3/every lot	
	Short-circuit test	Dielectric strength tester	100 %	
	Lighting test	Light-up equipment	100 %	
	Holder fitting	Torque gauge	100 %	
	Appearance	Visual	100 %	
Glow discharge test	Light-up condition	Glow tester	100 %	
Shipping test	Appearance & Const- ruction	Visual	Not serious faulty: AQL 2.5, every lot Serious faulty: AQL 0.25, every lo	
	Dimentions	Calipers, Gauge	5/every lot	
	Dielectric strength	Dielectric strength tester	5/every lot	
	Light-up	Light-up equipment	5/every lot	
	Clow discharge	Glow tester	100 %	
	Auxiliary electrode, location & application	Gauge & removal strength	20/every lot 5/every lot	

Testing at Canon Inc.

Type of Test	Checked Item	Method	Sampling
Receiving Test of Glow Lamp	No smudge and no crack in tubing	Visual	AQL=0.4%
	Fitting of auxiliary electrode	Removal test with plastic tape	10 / lot
Shipping test of CS II t	Init_		
Check of Glow Lamp	Electrode twisted	Visula	100 %
	Electrode removal	Visual	100 %
	Electrode shorted	Visual	100 %
Check of Waveforms	100mV Output 300mV	Specific tester	100 \$
	30% Output 70% fluctuation	Specific tester	100%
Function test	White line/black line	Specific equipment	100%
	Resolution ability	Specific equipment	100%

TOSHIBA Xe Glow Lamp QUALITY CONTOROL PROCEDURES

Flow Charat	Process	Control Iton	Sampling	lesting Hoasure
o Y	Glass Tube Nethanol			
L	Tube Mashing			
	Phospher			
I.L.				
	Phospher Coating	Dring Temp	At a/c start in	Thereseeter
10		Transmission	2 pcs per 4 hour	Transmission device
0-0	Baking	Oven loup Buth loup	At m/c start in	Increometer Tempilag
Y	Electrode			
L-0-10	Scaling	Appearance	2 pcs per 4 hour	Visual
		Shape Dimensions	2 pcs per 4 hour 2 pcs per 4 hour	Visual Scale
	Liectrode			
V	Glass Soad			
-	Boad Hount Making	Appearance Shape Dimensions	2 pcs per 4 hour 2 pcs per 4 hour 2 pcs per 4 hour	Visual Visual Scale
L-0-0	Exhausting	Hanifold Vacuum	At a/c start in	Vacuus Gaupe
V	filling Gas		morning	
40	Gas Filling	Gas Pressure	At a/c start in	Pressure Gauge
0-0	Apiro	Voltage Aging Time	At a/c start in morning	Voltmeter Timor
,	Aging Bulb Inspection	Lighting Status	All	Visual
Y	Electric Conductive Achesive			
40	Printing	Appearance Dimensions	2 pcs at m/c start in morning	Visual Scale
†	Inspection	Appearance Starting Voltage	All	Visual lesting Device
-0	Outo poing Inspection & Test	Lamp Voltage Starting Voltage	5 pcs per lot 5 pcs per lot 5 pcs per lot	Characteristics lesting Device
		Dimensions Lighting Distribution	5 pcs per lot 5 pcs per lot	Scale Lighting Distribution
		Life	3 pcs per week	Testing Device Life Tester
4	Packing			

Canon

CANON U.S.A., INC.
ONE CANON PLAZA. LAKE SUCCESS. N.Y. 11042-1113
TELEPHONE: (516) 488-6700
TELEX NO: 96-1333 CABLE: CANON USA LAKS
GENERAL FAX TELEPHONE
(516) 488-3623-1648

NL 23700 30 - 30305

November 13, 1987

U.S. Nuclear Regulatory Commission Division of Fuel Cycle and Material Safety Washington, D.C. 20555 Attn: Mr. Steven L. Baggett

Re: Application for the Specific and Possession Licenses

Dear Mr. Baggett:

We are very pleased to have the opportunity of meeting with you and Mr. Don Mackenzie.

Enclosed please find the application for the Specific and Possession Licenses, in reference to exempt concentrations product (10 CFR §30.71)

Should you require any additional information, please contact me at my direct telephone number which is (516) 933-6327.

Your prompt attention on this matter would be greatly appreciated.

Sincerely yours,

Masanobu Tamada

Quality Assurance Specialist

Enclosures

MT:gs

17 May 19 Att0:26

120358

U.S. NUCLEAR REQULATORY COMMISSION APPROVED BY OMS \$150-0120

MATERIAL LICENSE
ETAILED INSTRUCTIONS FOR COMPLETING APPLICATION. SEND TWO COPIES
IF YOU ARE LOCATED IN:
ILLINDIS, INDIANA, IOWA, MICHIGAN, MINNESOTA, MISSOURI, OHIO, OR WISCONSIN, SEND APPLICATIONS TO:
U.S. NUCLEAR REGULATORY COMMISSION, REGION III MATERIALS LICENSING SECTION 799 POOSEVELT ROAD GLEN BLLYN, 11, 89137
ARKANSAS, COLORADO, IDANO, KANSAS, LOUISIANA, MONTANA, MEBRASKA, NEW MEXICO, MORTH DAEDTA, OKLAHOMA, BOUTH DAKOTA, TEXAS, UTAH, OR MYOMING, BEND APPLICATIONS TO:
U.S. NUCLEAR REGULATORY COMMISSION, REGION IV MATERIAL RADIATION PROTECTION SECTION 811 RYAN PLAZA DRIVE, SUITE 1000 ARILINGTON, TX 78011
ALASKA, ARIZONA, CALIFORNIA, HAWAII, NEVADA, OREGON, WASHINGTON, AND U.S. TERRITORIES AND POSSESSIONS IN THE PACIFIC, BEND APPLICATIONS
U.S. NUCLEAR REGULATORY COMMISSION, REGION V MATERIAL RADIATION PROTECTION SECTION 1450 MARIA LANE, SUITE 210 WALNUT CREEK, CA. 14500
REGULATORY COMMISSION ONLY IF THEY WISH TO POSSESS AND USE LICENSED MATERIAL
2. NAME AND MAILING ADDRESS OF APPLICANT (Include 24 Code)
CANON U.S.A., INC.
ONE CANON PLAZA
LAKE SUCCESS, NY 11042
JERICHO, NY 11753 (516) 933-6327 ON TO BE PROVIDED IS DESCRIBED IN THE LICENSE APPLICATION GUIDE.
6. PURPOSEIS) FOR WHICH LICENSED MATERIAL WILL SE USED.
See Appendix B P.3
10. MADIASONE ATAPPENDIX B P. 3
TALL STATEMENTS AND REPRESENTATIONS MADE IN THIS APPLICATION ARE
F THE APPLICANT, NAMED IN ITEM 2, CERTIFY THAT THIS APPLICATION IS 8 20, 32, 33, 34, 36, AND 40 AND THAT ALL INFORMATION CONTAINED HEREIN, PRINCIPLE OF THE PRESENTATION HIN ITS JURISDICTION.
General Manager of Service
ECONOMIC DATA a. WOULD YOU BE WILLING TO FURNISH COST INFORMATION (2010) and/or 400 M hours
ON THE ECONOMIC IMPACT OF CURRENT NRC REGULATIONS OR ANY FUTURE PROPOSED NRC REGULATIONS THAT MAY AFFECT YOU! (NRC regulations permit it to protect confidential commercial or financial—proprietary—information furnished to the agency in confide.co)
□ ves □ wo
USE ONLY
1. Karking
120358 11/23/89

APPENDIX A

WAREHOUSE ADDRESS

8

PERSON IN CHARGE

1. PUBLIC WAREHOUSE NAME:

TRAMMELL CROW DISTRIBUTION CORPORATION

2. ADDRESS:

6485 Crescent Drive

Norcross, GA 30071

(404) 448-9082

3. SECURITY SYSTEM:

WELLS FARGO

4. PERSONS IN CHARGE: NANCY A. BURDETTE

1. PUBLIC WAREHOUSE NAME: NIPPON EXPRESS U.S.A., INC.

2. ADDRESS: 850 N. Edgewood Avenue

Woodale, IL 60191

(312) 350-0202

3. SECURITY SYSTEM: WELLS FARGO

4. PERSONS IN CHARGE: TAKEO KAGIYAMA
General Manager

1. PUBLIC WARHOUSE NAME: NIPPON EXPRESS U.S.A., INC.

2. ADDRESS: 75 Amor Avenue

Carlstadt, N.J. 07072

(201) 935-0444

3. SECURITY SYSTEM: BURGLAR ALARM SYSTEM
(SONITROL SECURITY LINK)

4. PERSONS IN CHARGE: PHIL GRIECO
Senior Supervisor

1. PUBLIC WAREHOUSE NAME: INTERNATIONAL WAREHOUSE CORPORATION

2. ADDRESS: 400 West Artesia Boulevard

Compton, CA 90220

(213) 632-4111

3. SECURITY SYSTEM: CERTIFIED ELECTRONIC ALARM SYSTEM

AROUND THE CLOCK SECURITY GUARDS

5. PERSONS IN CHARGE: ARTHUR M. KAWADA

Assistant Manager

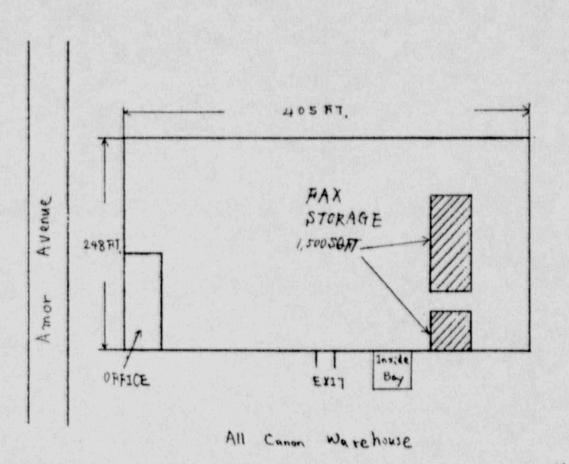
PUBLIC WAREHOUSE NAME: USCO DISTRIBUTION SERVICES, INC.
 ADDRESS: 2271 Fench Settlement Road

Dallas, TX 75212

(214) 634-8726

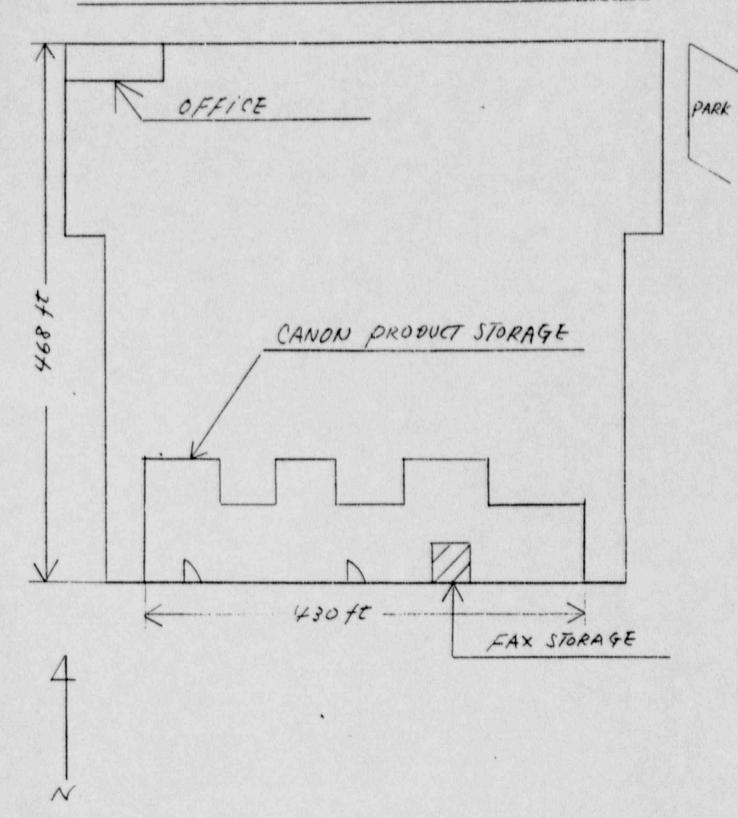
3. SECURITY SYSTEM: WELLS FARGO

4. PESONS IN CHARGE: C.L. (CHUCK) CANTRELL Warehouse Manager



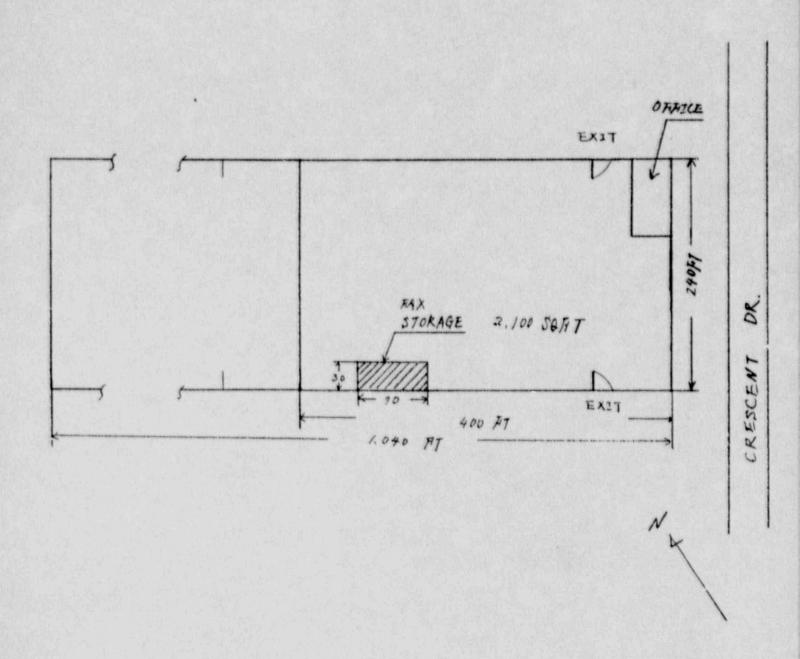
N. J.

N. Edgewood Avenue PARK CANON PRODUCT STORAGE INSIDE BAY OFFICE EXITA POFFICE OFFICE OTHER ACCOUNT EAX STORAGE EXIT JEXIT DEXIT 480 ft



900 ft -FAX STORAGZ (1050 s4) -130H >

TX



GA

SPECIFIC LICENSE FOR
EXEMPT BY-PRODUCT MATERIAL

I. Background of Application

A. Type of Application

Canon U.S.A., Inc. is hereby formally requesting a specific license to initially transfer for sale or distribution in the United States products containing exempt by product material.

The subject of this license is an electron tube in the form of a glow lamp. The tube is with the class of products specifically exempted from certain licensing requirements by operation of 10 C.F.R. 30.15 (a)(8) because it contains less than 5 microcuries of nickel-63 (Ni-63) and radiation levels do not exceed 2 millirad per hour at a distance of 1 centimeter when measured through 7 milligrams per square centimeter of absorber.

Canon U.S.A., Inc. requests that this license encompass the contact sensor which containing the electron tube, and facsimile machine containing the electron tube assembly.

B. Products to be Licensed

1. Electron Tube (See Attachment #1)

(Mfr. by Toshiba)

The electron tube is designed to function as a glow lamp in a facsimile machine. Each tube contains a maximum of 0.32 microcuries of Ni-63. The Ni-63 is plated onto electrodes comprised mainly of nonradioactive nickel-58. There are two electrodes, one at each end of the tube. Each electrode contains a maximum of 0.16 microcuries Ni-63. The outer envelope of the electron tube consists of leaded glass, 0.49-0.61 mm. thick, which is fused to close each end and form a cylinder approximately 233 mm. long and 6 mm. in diameter. The electron tube will not operate if the seal is imperfect or the glass envelope is cracked or otherwise comprised. A hard plastic mounting cap, which nearly completely covers each electrode, is attached to each end of the tube. A wiring harness completes the tube assembly.

2. Contact Sensor Unit (See Attachment #2)

The tube is mounted in a subassembly called the contact sensor unit, which in turn is mounted as a unit into the facsimile machine. The Contact Sensor Unit is a plastic and metal structure, bearing the lamp, which functions as an assembly for storing the lamp and servicing the facsimile machine. The Contact Sensor Unit is constructed so as to surround and protect the election tube.

3. Facsimile Machine (See Attachment #3)

The facsimile machine contains the Contact Sensor unit, including the electron tube. The facsimile encloses the tube within a hard plastic and metal shell comprised of the machine's outer casing and the Contact Sensor unit. This case further serves to protect thetube. When installed within the facsimile machine, the electron tube is visible only through narrow slits designed to accomodate single sheets of paper.

C. Production and Shipping

The Contact Sensorand facsimile machine are imported by the applicant, Canon U.S.A., Inc. The facsimile machine and Contact Sensor are built in Japan by Canon, Inc., Canon U.S.A.'s parent company. The electron tube is bought from Toshiba Corporation.

II. Section 32.14 -- Requirements for Issuance of a Specific License for Distribution of Certain Items Containing Exempt Byproduct Material

A. Section 32.14(a) -- General Requirements for Issuance of a Specific License (\$30.33)

1. Adequate Equipment and Facilities

The applicant's electron tubes are tested individually by the manufacturer. They will not operate, and are rejected, if the glass envelope is not intact. The radiation emitted by the amount of Ni-63 on an electrode does not penetrate the intact glass tube.

The Contact Sensor unit and facsimile machines are packed for shipping in cardboard or other appropriate packaging designed to protect against breakage. As previously stated, the Contact Sensor unit and the facsimile increase the protection of the tube. A periodic random sample of electron tubes is subjected to vibration and shock tests designed to ensure the tubes will survive the conditions of shipping and handling by Manufacturer. No tube has been known to break during such testing.

Canon U.S.A.'s warehouses have in-rack sprinkler systems, which are in full compliance with insurers' standards and offer exceptional protection against fire. The warehouses also incorporate modern security systems to prevent theft or tampering.

2. Training and Experience for Handling of Electron Tubes

Canon U.S.A. has been in the electronics business for many years, and employees are experienced in the proper handling, shipping, and storage of electronic equipment requiring special care.

It should be noted that the Nuclear Regulatory Commission's (NRC) regulations recognize that electron tubes containing less than 5 microcuries of nickel-63 are items of relatively small concern in terms of health and safety. Nevertheless, all Canon U.S.A. personnel will be informed of the existence of byproduct material in the tubes and will receive instruction in proper handling of the tubes, including clean-up and disposal procedures in case of breakage (See Appendix C). All waste disposal will meet or exceed NRC and applicable state regulations.

B. Section 32.14(b)(1) -- (Application Item 5) -- Radioactive Material

The radioactive material contained in the electron tube is nickel-63. The nickel-63 is a solid plated on an electrode composed of nickel-58 (non-radioactive). The maximum quantity per glow lamp is 0.32 microcuries. The maximum amount which will be possessed at anytime is 10,000.

C. Section 32.14(b)(2) -- (Application Item 6) -- Purpose for which Licensed Material will be Used

The licensed material will be contained in an electron tube which will function as glow lamp. The tube will be contained in a Contact Sensor unit that will in turn be contained in a facsimile machine.

D. Section 32.14(b)(2) -- Details of Construction

A drawing of the glow lamp is attached hereto as Attachment 1.

Glass: Dimension: Glass Thickness:

Lead glass As shown in drawing 0.49 - 0.61 mm

Sealing is achieved by fusing the ends of the glass of each tube together utilizing heat followed by an annealing proess.

A separate drawing of the Contact Sensor unit containing the glow lamp is attached as Attachment 2.

A separate drawing of the tube as contained in the facsimile unit is attached as Attachment 3.

E. Section 32.14(b)(3) -- Method of Containment or Binding

The nickel-63 is bound to the nickel-58 by means of electroplating.

For the details of the method of containment by means of the glass bulb, see Section D above.

When contained in the facsimile machine or the Contact Sensor unit, the electron tubes are enclosed by the hard plastic and metal material of the finished facsimile product. This enclosure would minimize or prevent any exposure to the environment in the extremely unlikely event of breakage of the bulb.

F. Section 32.14(b)(4) -- Procedures for and Results of Prototype Testing

By Toshiba (See Appendix D page 1-3)

A random sample of glow lamps are subject to both a vibration test and a shock test. These tests are designed to replicate the most severe conditions likely to be encountered, i.e., shipping of the equipment. No break in the glow lamp has been experienced as a result of these tests, and, consequently, there has been no release of the nuclear product material to the environment.

Every lamp is test lighted. A lamp will not light if there is any brek in the glass container.

With respect to the electrode itself, a random sample is undertaken of 10 in every 10,000 units to determine the amount of nickel-63 per electrode.

- G. Section 32.14(b)(5) -- Quality Control Procedures to be Followed in the Fabrication of Production Lots and Quality Control Standards
 - 1. By Canon (See Appendix D page 4)

At receival of lamps, Canon, Inc. performs receiving test on each glow lamp, which include check of appearance, light-up condition under fluctuated supply voltage, luminance and illumination. Receiving tests are performed on each glow lamp at present, but at random in future.

After the glow lamps have been incorporated in the Contact Sensor Units by Canon, all the Contact Sensor units are checked about appearance and function before assembling into the facsimile equipment.

2. By Canon U.S.A.

Canon U.S.A. keeps the record concerning of the Canon, Inc. test results.

H. <u>Section 32.14(b)(6) -- Labeling</u>

Each Contact Sensor Unit will be labeled as follows:

Labeling Size = 30 mm by 8 mm

Word Size = Point 6

Labeling Material = Adhesive paper label

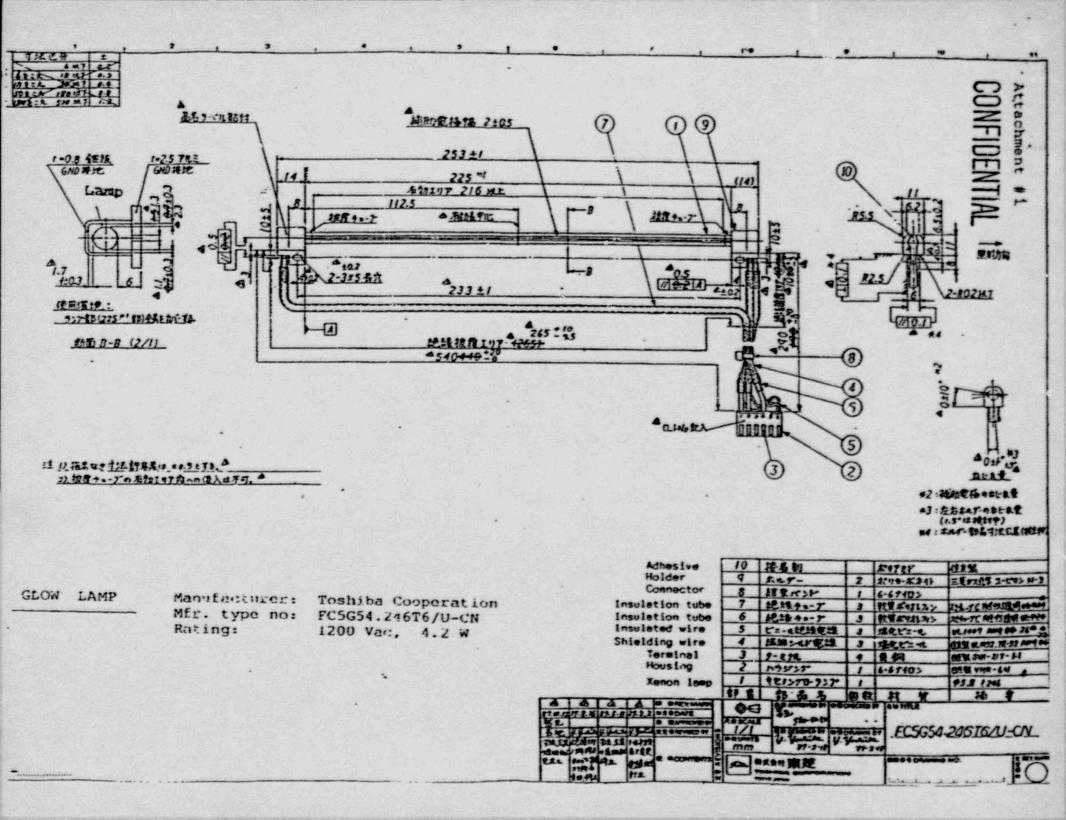
Include following word: Ni63 Distributed by Canon U.S.A., Inc.

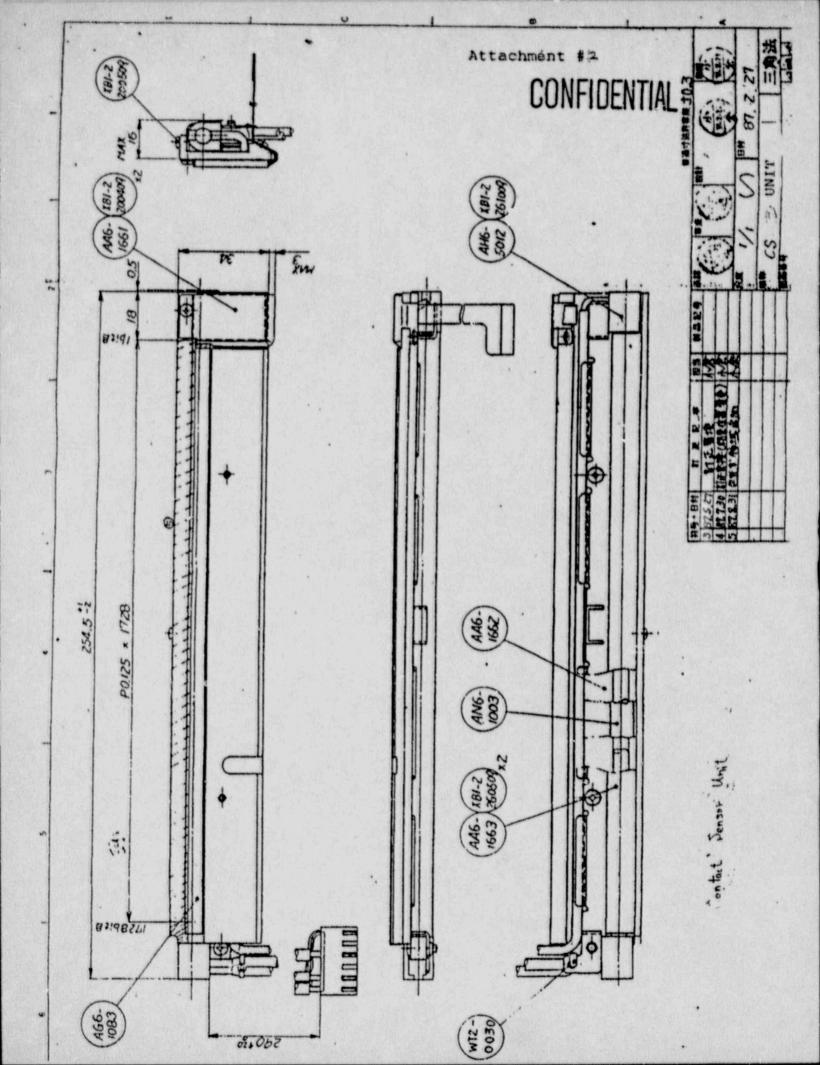
I. Section 32.14(b)(6) -- Radiation Level and Method of Measurement

The level of radiation from the electron tube both individually and as contained within each facsimile unit or within each Contact Sensor Unit is zero.

The level is measured by Lamp Mfr.

- 5 -





APPENDIX C

TRAINING AND EXPERIENCE
FOR HANDLING PROCEDURES

WAREHOUSE CONDITIONS

- 1) Keep the warehouse properly lighted.
- Keep the temperature, humidity and ventilation properly and evenly adjusted throughout the warehouse.
- Repair any tools and/or machinery in proper working order. Repair anything that is broken immediately.
- 4) Keep the forklifts and tools in their proper places and areas when not in use, so that they can be easily located by anyone when needed.
- 5) Keep the warehouse clean by sweeping and dusting whenever necessary.
- 6) Organize the warehouse properly and maintain order by keeping all aisles, stairs and exits clear for safety.
- 7) Keep all merchandise in its proper area, so as to be visible and easily accessible.

II. Warehouse Operations Procedures

- A. Receiving procedure for new merchandise By Air shipment from Japan Ocean Container shipment from Japan Warehouse Transfer shipment
 - Make sure that merchandise being received are consigned or addressed to us. (Receiving clerk must have preknowledge of all merchandise or things he is authorized to receive).
 - Receiving must insure that he is signing the proper Delivery Receipt.
 - Count of pieces or cartons must always agree with the Delivery Receipt.
 - 4. When receiving clerk is confronted with overage, shortage, and damage (concealed damage) problems, the foregoing must be taken:
 - a. Overage He must report it immediately to Warehouse Manager through his supervisor so that necessary action can be taken.
 - b. Shortage He must sign for only what is actually received. He must note the number of pieces or cartons short and identify them on Delivery Receipt.
 - C. Damage He must note on Delivery Receipt the number and description, and note "subject to inspection" before he signs the Delivery Receipt. He should ask the driver or the deliverer to initial exceptions noted. In case of suspicion of concealed damage, he should note on Delivery Receipt, "Subject to count and inspection" and then sign for it. If there is strong indication of damage, request driver or deliverer to open the carton(s) for inspection befor signing it.

B. Storage and Inventory

After receiving all merchandise, put in stock. Each item is placed on the proper location. The clerk logs receiving quantity on a clipboard. Some merchandise is stored at the same place, on the floor or rack. We often take inventory at least one at the beginning of each month. Merchandise is always handled with care.

C. Shipping Procedures

1. Picking procedure

- a. The picker is assigned a particular shipping order(s) to be picked by his supervisor, who determines the picking priorities.
- b. The picker then proceeds to the picking area with a cart in the case of a large truck order with a forklift and pallet. He goes to each stock location, logsout the quantity to be picked on a particular inventory control sheet (clipboard), pulls or picks the correct quantity.
- c. When all the shippable items are picked, a fast recount is made to ensure that all the items are physically picked.

2. Checking procedure

- a. Checker checks each item quantity and verifies at the same time the description of the item on the order picked.
- b. Checker releases order(s) to packer for packing.
- 3. Packing Procedure (small loose itmes. Big cartons are just attached labels.
 - a. The packer selects the size of the carton to be used. He fills sufficient foam pac for innter cushioning protection, rechecks each item being packed and puts them inside and then fills the carton with foam pac.
 - b. The packer closes the cartons and seals it and attaches the proper labels.

4. Loading procedure

- a. Small packages are shipped by UPS.
- b. Truck orders prior to loading into carriers trailer proper bill of lading is made on each shipment. Shipping Clerk checks for the number of cartons and compares it with bill of lading. If everything is in order, he loads merchandise into trailer.
- c. After loading, checker insures that all bills of lading are properly signed.

III. In case of the following troubles:

1) MERCHANDISE DAMAGED BY HANDLING OR BEING FOUND DAMAGED.

When the damage is caused or discovered, the Warehouse Manager should be immediately informed so that proper action can be taken.

2) MERCHANDISE MISSING

When merchandise is found to be missing, report the facts to the Warehouse Manager immediately.

3) FIRE

In case of fire, if it is small enough to handle safely, do so and report the the Warehouse Manager as soon as possible. If the fire is too large, notify the Warehouse Manager and then the fire department. If the Warehouse Manager is not immediately available, notify the fire department first and then try to notify the Warehouse Manager.

4) DISPOSAL

No physical destruction of merchandise is to be taken without the Warehouse and Accounting Managers. Disposal merchandise may be sent to a special agent at the company's discretion.

1. PUBLIC WAREHOUSE NAME: TRAMMELL CROW DISTRIBUTION CORPORATION

2. ADDRESS: 6485 Crescent Drive

Norcross, GA 30071

(404) 448-9082

3. SECURITY SYSTEM: WELLS FARGO

4. PERSONS IN CHARGE: NANCY A. BURDETTE

APPENDIX D

MANUFACTURER'S TEST LIST

Test on the Assembling line of the Glow Lamp

Tester: Manufacturer - Toshiba Subcontract Company

Assembling operation	Checked Item	Method	Sampling	Remar is
Phosphor Application	Temperature	Dial	At the initial operation	
	Transmissivity	Transmissivity meter	2/day	
Baking	Heater temperature		At the initial operation	
Emitter application				
Sealing	Baking condition	Magnifier	2/day	
	Dimension	Scale	2/day	
Emitter application				
Beads baking	Form	Magnifier	2/day	
	Dimension Baking condition	Scale Magnifier	2/day 2/day	
Exhaust	Vacuum degree	Vacume gauge	At the initial operation	
	Heater temperature		At the initial operation	
Emitter decomposition	Annode current	Ammeter	At the initial operation	
	Decomposition time	Timer	At the initial operation	
	Electrode temperature	Radiation thermometer	At the initial operation	
Gas enclosing	Gas pressure		At the initial operation	
Lighing check	Lighting condition	Seeing	100 %	
Sub-electrode printing	Printing width	Scale	At the initial operation	
	Application condition	Microscope	At the initial operation	

Checked Item	Method	Sampling Remaks	
Drying temperature	Thermometer	At the initial operation	
Term	Timer	At the initial operation	
Structure, Dook	Seeing	100 %	
Dimention	Check-jig	100 %	
Lighting	Check-jig	100 \$	
Application condition check	Microscope	100 %	
Initial properties	Check instrument	MIL-STD-105D level II common-1	
Dimention	Scale		
Look, Structure			
Life test	Test instrument	1 lot/week	
Illumination intensity	Lumeter		
Package condition	Seeing		
Indication contents	Seeing		
	Drying temperature Term Structure, Ecok Dimention Lighting Application condition check Initial properties Dimention Look, Structure Life test Illumination intensity Package condition	Drying temperature Thermometer Term Timer Structure, Cook Seeing Dimention Check-jig Lighting Check-jig Application condition Microscope check Initial properties Check instrument Dimention Scale Look, Structure Life test Test instrument Illumination intensity Lumeter Package condition Seeing	Drying temperature Thermometer At the initial operation Term Timer At the initial operation Structure, Tcok Seeing 100 % Dimention Check-jig 100 % Lighting Check-jig 100 % Application condition Microscope 100 % Initial properties Check instrument MIL-STD-105D levelII common-1 Dimention Scale Look, Structure Life test Test instrument 1 lot/week Illumination intensity Lumeter Package condition Seeing

Tests on the Assembling Line of the Glow Lamp Ass'y

Tester:

Manufacturer - Toshiba Subcontract Company

Assembling operation	Checked Item	Method	Sampling	Remarks
Receiving of Lamp	Appearance	Visual	50/every lot	
	Application of auxiliary electrodes	Removal strength	10/every lot	
	Glow discharge	Glow tester	50/every lot	
Fixing of Leads	Location	Jig	100 %	
Receiving of Holder	Appearance	Visual	20/every lot	
	Dimentions	Calipers	3/every lot	
Finishing	Dimentions	Calipers	3/every lot	
	Short-circuit test	Dielectric strength tester	100 %	
	Lighting test	Light-up equipment	100 %	
	Holder fitting	Torque gauge	100 %	
	Appfarance	Visual	100 %	
Glow discharge test	Light-up condition	Glow tester	100 %	
Shipping test	Appearance & Construction	Visual	Not serious faulty: AQL 2.5, every lot Serious faulty: AQL 0.25, every lot	
	Dimentions	Calipers, Gauge	5/every lot	
	Dielectric strength	Dielectric strength tester	5/every lot	
	Light-up	Light-up equipment	5/every lot	
	Glow discharge	Glow tester	100 %	
	Auxiliary electrode, location & application	Gauge & removal strength	20/every lot 5/every lot	

Testing at Canon Inc.

Type of Test	Checked Item	Method	Sampling
Receiving Test of Glow Lamp	No smudge and no crack in tubing	Visual .	AQL=0.4%
	Fitting of auxiliary electrode	Removal test with plastic tape	10 / 102
Shipping test of CS II U	nit_		
Check of Glow Lamp	Electrode twisted	Visula	100 \$
	Electrode removal	Visual	100 %
	Electrode shorted	Visual	100 %
Check of Waveforms	100mV Output 300mV	Specific tester	100 %
	30% Output 70% fluctuation	Specific tester	100%
Function test	White line/black line	Specific equipment	100%
	Resolution ability	Specific equipment	100%

TOSHIBA Xe Glow Lump QUALITY CONTOROL PROCEDURES

Flow Charat	Process	Control Itom	Sampling	lesting Measure
v Y	Glass Tube Methanol			
Ц	Tube Washing			
v I	Phospher			
L		Dring Temp	At m/c start in	Thermometer
		Transcission	morning 2 pcs per 4 hour	
F				Transmission device
0	Baking	Oven lemp Builb lemp	At m/c start in morning	Thermometer Tempilag
Y	Electrode			
L. L.	Sealing	Appearance	2 pcs per 4 hour	Visual
		Shape Dimensions	2 pcs per 4 hour 2 pcs per 4 hour	Visual Scale
	Liectrode			
v	Glaus Boad			
d-0-1	Sead Hount Making	Appearance	2 pcs per 4 hour	Visual
[]		Shape Dimensions	2 pcs per 4 hour 2 pcs per 4 hour	Visual Scale
L-0-0	Exhausting	Hanifold Vacuum	At m/c start in	Vacuum Gauge
Y	filling Gas		morning	
40	Gas filling	Gas Pressure	At m/c start in morning	Pressure Gauge
þ-0	Aping	Voltage Aging Time	At m/c start in morning	Voltmeter Timer
4	Aging Bulb Inspection	Lighting Status	All	Visual
v i	Electric Conductive Adhesive			718001
			2 000 21 2/2 2123	V:1
7		Appearance Dimensions	2 pcs at m/c start in morning	Visual Scale
4	Inspection	Appearance Starting Voltage	AII	Visual Testing Device
-0	Outo going Inspection & Test	Lamp Current Lamp Voltage	5 pcs per lot 5 pcs per lot	Characteristics lesting Device
		Starting Voltage Dimensions Lighting Distribution	5 pcs per lot 5 pcs per lot 5 pcs per lot	Scale Lighting Distribution
		Life	3 pcs per week	Testing Device Life Tester
9	Packing			