

From: "Bailey, Edgar (DHS-RHB)" <EBailey@dhs.ca.gov>
To: "John Zabko" <JGZ@nrc.gov>
Date: 2/18/04 4:08PM
Subject: RE: GL Rule Follow - Up

Attached are license conditions we used and the cover letter sent out with the license amendments.

If you have any questions, please let me know.

-----Original Message-----

From: John Zabko [mailto:JGZ@nrc.gov]
Sent: Tuesday, February 17, 2004 1:23 PM
To: Ebailey@dhs.ca.gov; Mike_Stephens@doh.state.fl.us;
Klinger@iema.state.il.us; RobertL.Johnson@mail.state.ky.us
Cc: James Myers; Josephine Piccone; Lloyd Bolling; Patricia McGrady-Finneran
Subject: GL Rule Follow - Up

Good Afternoon,

In our recent survey, your State indicated that you were meeting the requirements of the GL rule by license conditions. In accordance with STP procedure SA-201, these license conditions need to be reviewed for compatibility to the equivalent NRC regulation that they are being used to meet. At your earliest convenience, please submit your license conditions for review using one of the three following submission formats:

1) If your State is only using a few license conditions, please submit the particular license condition(s) along with its 10 CFR reference. For example, "The following license condition _____ is being used to meet the requirements of 10CFR32.52 (a) and (b)"

2) If your State is using license conditions to fulfill all the requirements of the GL rule, please use the attached document to indicate the license condition used to fulfill each requirement. This document may be filled out electronically and submitted.

3) If your State is using one blanket license condition such as "must meet the requirements as stated in 10 CFR 31 and 10 CFR 32", you do not need to fill in the attached document. Please state this in your submission letter.

We do not need to see actual licenses, just the license conditions with references to the CFR sections.

For all submissions, please use the attached "submission letter" to submit your license conditions for review. You may submit this electronically, or in hard copy. Please E-mail electronic submissions to JGZ@NRC.GOV. You may use the address on the top of the submission letter for mailing hard copies.

I have any questions, feel free to call. 301.471.0196

Thank you
John Zabko

Revised GL Reporting License Condition

GLD-5 The licensee shall report all transfers of devices under this license in accordance with Title 10, Code of Federal Regulations, Part 32, Section 32.52. Reports shall be filed with the regulatory agencies having jurisdiction over the recipients of the device. Reports to each agency shall be filed within 30 days after the end of each calendar quarter in which applicable transfers have occurred. Copies of all reports required by this condition shall be maintained subject to Department inspection.



DIANA M. BONTÁ, R.N., Dr. P.H.
Director

State of California—Health and Human Services Agency
Department of Health Services



ARNOLD SCHWARZENEGGER
Governor

[Date]

[POC]

[Title]

[Company]

[Address]

[City, State, Zip]

Dear Mr. [POC]:

Enclosed you will find an administrative amendment to your radioactive materials license, No [License No.]GL which ensures compatibility with current federal requirements on reporting transfers of generally licensed devices (Code of Federal Regulations, Title 10, Part 32, Section 32.52). Also enclosed is a copy of 10 CFR 32.52 and the Nuclear Regulatory Commission (NRC) letter, NRC Regulatory Issue Summary 2003-11, Reporting Requirements for Distributors of Devices Subject to the General License Requirements of 10 CFR 31.5 (STP-03-053), dated July 30, 2003, which discusses the new reporting requirements. Please review the information and make the necessary changes to your generally licensed device quarterly reports for compliance. This amendment does not change any other commitments or previously agreed to conditions.

If you have any questions, please contact me at (916) 440-7983.

Sincerely,

Frieda Y. Taylor
Senior Health Physicist
Licensing Projects Unit
Radiologic Health Branch
California Department of Health Services

Enclosures