Kansas Administrative Regulations

Department of Health and Environment

Article 35.—Radiation—Part 15. Packaging and Transportation of Radioactive Material.

28-35-504a. Records.

(a) Each licensee shall maintain a record of each shipment of licensed material not exempt under 10 C.F.R. 71.14 for three years after shipment. Each record shall meet the following requirements:

(1) Identify the package by model number and serial number;

(2) verify that there are no defects in the packaging impacting the integrity, functionality, or safety of the package as shipped;

(3) specify the volume and identification of coolant;

(4) specify the type and quantity of licensed material in each package;

(5) specify the total quantity of each shipment;

(6) for each item of irradiated fissile material, meet the following requirements:

(A) Identify the package by model number and serial number;

(B) document the irradiation and decay history to the extent appropriate to demonstrate that the nuclear and thermal characteristics of the irradiated fissile material complies with license conditions; and

(C) document any abnormal or unusual condition relevant to radiation safety;

(7) document the date of the shipment;

(8) for fissile packages and for type B packages, document any special controls exercised;

(9) specify the name and address of the transferee;

(10) specify the address to which the shipment was made; and

(11) document the results of the determinations required by 10 C.F.R. 71.87 and by the conditions of the package approval.

(b) Each licensee, certificate holder, and applicant for a certificate of compliance shall make all records required by part 15 of these regulations available to the

department for inspection upon reasonable notice. Each record shall be valid only if stamped, initialed, or signed, if dated by authorized personnel, or if otherwise authenticated.

(c) Each licensee, certificate holder, and applicant for a certificate of compliance shall maintain written records as evidence of the quality of packaging. The records shall include the following:

(1) Results of the determinations required by 10 C.F.R. 71.85;

(2) design, fabrication, and assembly records;

(3) results of reviews, inspections, tests, audits, monitoring work performance, and materials analyses; and

(4) results of maintenance, modification, and repair activities.

(d) The inspection, test, and audit records maintained by the licensee, certificate holder, and applicant for a certificate of compliance shall include the following:

(1) Identification of the inspector or data recorder;

(2) the type of observation;

(3) the results;

(4) the acceptability; and

(5) the action taken in connection with any deficiencies noted.

(e) The records required by subsections (c) and (d) shall be retained for three years after the life of the packaging to which the records apply.

(Authorized by and implementing K.S.A. 48-1607; effective April 1, 2022.)

***** Authenticated Kansas Administrative Regulation *****