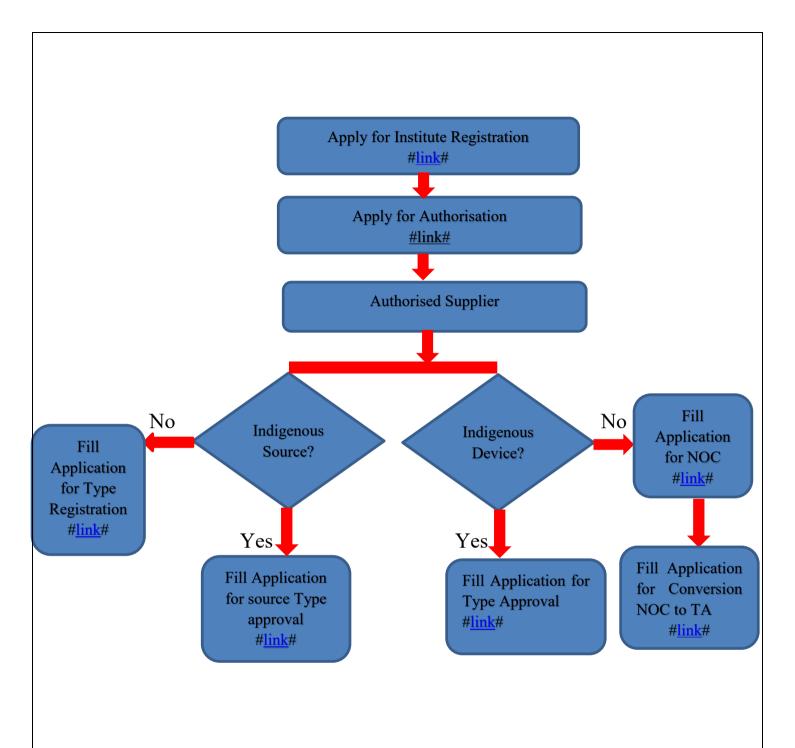


e-LORA Guidelines for Supplier of Nucleonic Gauge Devices/Sources

Radiation Applications Safety Division AERB, Mumbai
May, 2024



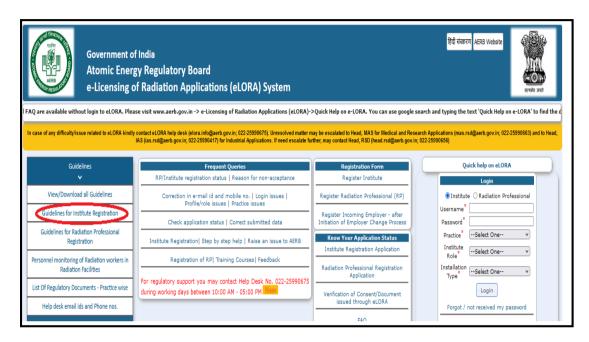
Regulatory Processes in e-LORA for Supplier of Nucleonic Gauge (NG) Source/Equipment

Steps	Purpose	Regulatory Form/Regulatory Processes	Page	Reference			
Section A	: Authorisation of Supplier for						
Step 1	Registration of Institute in to eLORA System	Register Institute	3	Click here			
Step 2	Declaration of Safety Infrastructure						
2a	Declare Trained man power	Nominate Employee	3-4	Click here			
2b	Declaration of Radiation Monitoring and emergency handling tools details	Add Instrument	4-5	Click here			
2c	Obtaining RSO approval	Nominate RSO	5-6	Click here			
Step 3	Obtaining authorization for supplier of NG device	Authorisation as supplier	6-7	Click here			
Section B: Applications for Type Registration/Type Approval (New/Renewal) NG Source							
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1	For Addition/Deletion of Source/Equipment	Addition/Deletion of Source/Equipment model	13	Click here			
2	Non-compliance response	NC response screen	14	Click here			
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7	Frequently Asked Question (FAQ)		18-23	Click here			
	uideline on Regulatory Process ORA account	es in e-LORA for Transport is avai	lable in "	Help" menu			

Section A: Authorisation of Supplier for NG device

Step-1: Register Your Institute

Visit our website www.aerb.gov.in. Click on the button e-LORA, which is available on website home page. Then click on "Go directly to e-LORA System" and "Click to proceed for e-LORA server". It will redirect you to the following screen of e-LORA home page and then click on application form "Register Institute" to proceed for registration in e-LORA.



Step 2. Declaration of Safety Infrastructure

Prior to apply for Authorization complete the requisites as follows

- Add Employee: Declaration of qualified and trained personnel (Radiation professional) in e-LORA
- RSO approval: Obtain RSO (Radiological Safety Officer) approval through e-LORA.
- Add Instrument: Declaration of monitoring tools as per regulatory requirement in e-LORA prior to apply for Authorisation.

2a. Nominate Employee

For supplier of NG equipment, at least one Radiation safety professional and RSO (Radiological Safety Officer) should be avilable. For adding employees to your institution, please follow the path as:

User management>>>Add Employee>>> Select required Type of Employee from drop down (Qualification required for radiation safety professional is provided in Table-1 below)

Once a Radiation safety professional gets registered as RP, his/her name will be included in eLORA in the list of RPs (which will be available for selection to the institution for Add Employee). For

adding employees to your institution, follow the path as:

Menu >>User management >>Add Employee >>Select required Type of Employee from drop down.

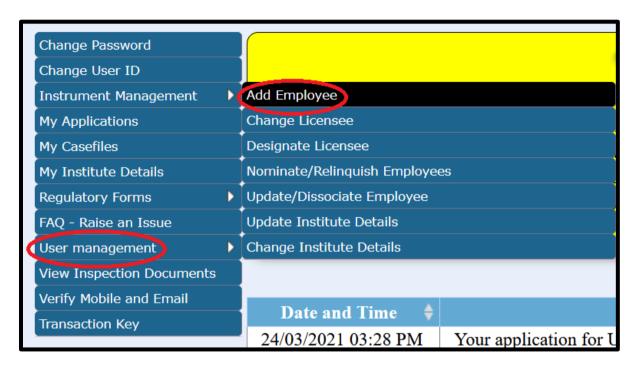


Table-1

Role		Professional Qualification	
	Basic Qualification		
Radiation	Diploma/Degree	> Training Course on Radiation Safety Aspects	
Safety	in Engineering	of Nucleonic Gauges	
Professional	B.Sc.	> Training Course on Safety Aspects in the	
	• B.E.	Erection & Maintenance of Nucleonic	
	B. Tech	Gauges	
		> Training Course on Radiography Testing	
		Level-1 (RT-1)	
		> Training Course on Radiography Testing	
		Level-2 (RT-2)	
		> Training Course on Industrial Radiography	
		and Safety Aspects (IRG-1)	
		 Certification by BARC as Site -In- Charge 	
		> Post M.Sc. Diploma in Radiological Physics	
		(Dip. R. P.)	

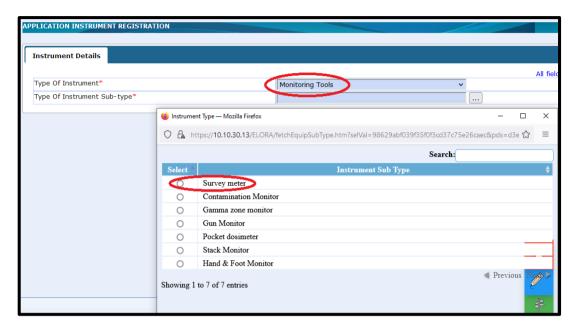
2b. Add Instrument

Supplier must have certain types of safety tools and the same must be declared in eLORA. Hence please add the instrument in 'Safety Tool' option.

Emergency handling tools like source storage container needs to be declared in e-LORA.

To declare instruments, follow the path as:

Menu>>>Instrument Management>>>Add Instrument



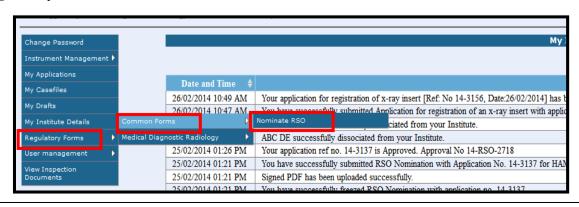
Add appropriate radiation survey instrument in the instrument management (suitable for the X-ray energy under reference and shall measure background radiation levels- resolution shall be at least $0.01 \mu \text{Sv/h}$). Please mention only those applicable monitoring instruments i.e, survey meter, which is having a valid calibration certificate from accredited laboratory.

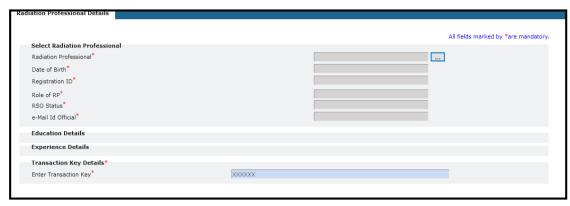
2c. Obtain RSO Approval

For nominating your employee for RSO approval if you are in possession of radioactive sources, follow the path as:

Path-a: For a person required to be nominated as RSO, you need to add him/her in the type **Radiation Professional (RP).** The detailed guideline for RSO approval is available in help menu. For submitting the application, an OTP based transaction key needs to be provided by the applicant. The <u>Procedure for Transaction Key Generation for RSO application submission.pdf</u> is available in help menu of your e-LORA account. You can access the RSO application by following path

Regulatory Forms>> Common Forms>> Nominate RSO





For submission of RSO nomination application form, fill the generated the transaction key and then nominate. Your RSO nomination form will be reviewed by AERB and after acceptance; you will get its notification in your e-LORA account. Further detailed guideline is available in https://www.aerb.gov.in/images/PDF/RSO-eLORA-guidelines.pdf.

Note:

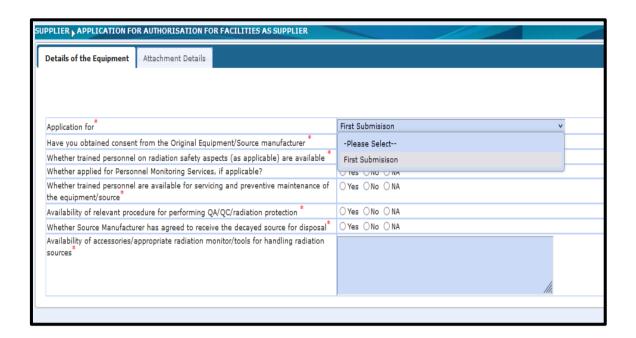
For Suppliers, radiation workers (such as service engineers who are working close to the source) are to be provided with personnel monitoring badges and their radiation dose records should be maintained as specified in AE(RP)R, 2004.

Step 3: Application for Authorisation as supplier

Following is the path for Supplier Authorization.

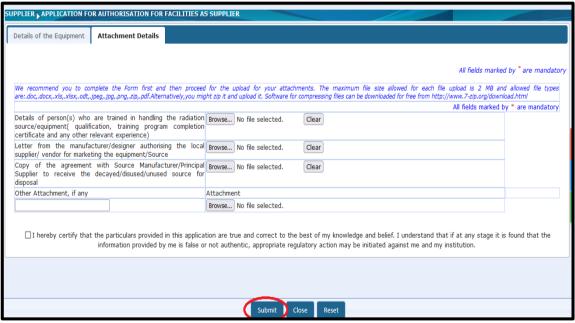
Regulatory Forms>Nucleonic gauge>Authorisation of Supplier





Select the applicable fields such as "First Submission", and attached the necessary documents such as

- ➤ letter from the manufacturer/designer authorizing the local supplier/vendor for marketing the equipment/source,
- > copy of agreement with source manufacturer/principal supplier to receive the decayed /disused/unused source for disposal



After completing the filling of the form, you wish to submit application form.

Section B: Applications for Type Registration/Type Approval

(New/Renewal) NG Source

Note:

- 1. Indian Manufacture should obtain source type approval
- 2. For imported sources, the Indian supplier should obtain source Type Registration

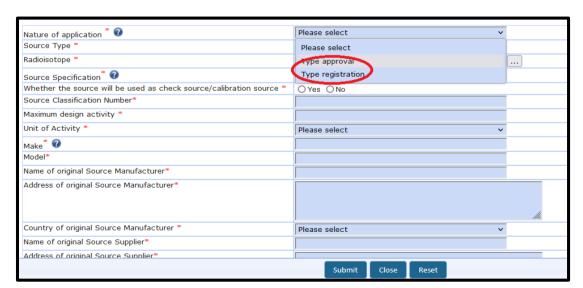
Step 1: Source Type Approval/Type Registration:

After supplier authorization, you are required to register the radiation sources through Type Registration process. Following is the path:



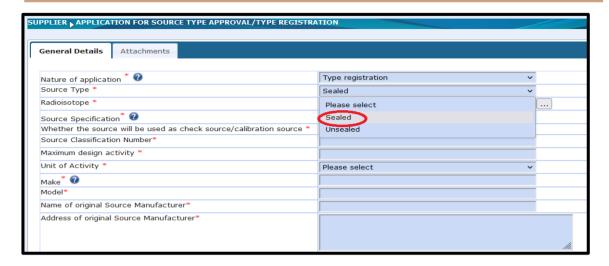
Regulatory Forms>Nucleonic gauge>Source Type Approval/Type Registration

After clicking on the form, following screen will appear. Choose nature of application as "Type registration" and filled the applicable details and submit.



Note:

Type Approval (design approval) is applicable for the indigenous sources(s) i.e. manufactured in India.



It is required to submit the appropriate source type as "Sealed" in the application form.

During complete submission of this form, please attach following documents:

- > Documents on Source Classification Number
- > Sealed Source Compliance Standard (ANSI/ISO etc.) certificate
- > Specify the Standards (national / international) to which the source complies
- Performance verification test certificate/test report certified by accredited laboratory / approved agency
- Documents mentioning details of the source such as Maximum design activity, External Dimension, Active Dimension of Source, Encapsulation Material, Encapsulation Melting Point, Dose Rate(at a reference distance), Physical Form of source, Chemical form of source, Maximum Stray radiation level at 5 cm, leak test certificate/report, Accident Condition (Fire Temperature, Duration),
- > Approval Certificate of the NG source from the competent authority of country of origin, if any

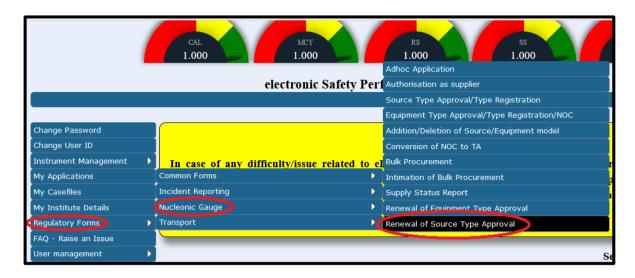
Step 2: Renewal of Source Type Approval

Note:

Renewal of Source Type Approval (design approval) is applicable for the indigeneous sources(s) i.e. manufactured in India.

Fill and submit this form to obtain renewal of type approval of equipment. Application of the renewal should be submitted well in advance prior to the date of expiry. Within 30 days of expiry of

Regulatory Forms >> Nucleonic Gauge >> Renewal of Source Type Approval



Section C: Applications for NOC/Type Approval (TA)/Renewal of TA of NG device

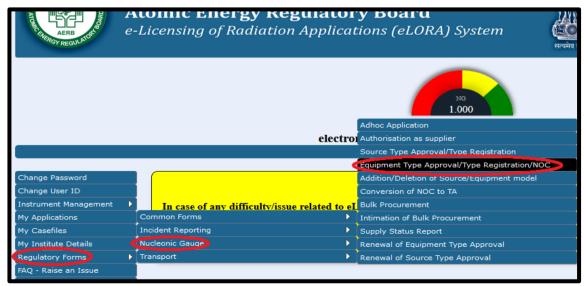
Note:

Prior to applying for NOC/ Type approval of the new NG device with source, supplier should ensure that get the Type Approval/Type Registration for Source is approved in e-LORA (to enable the source to be tagged to the new NG device).

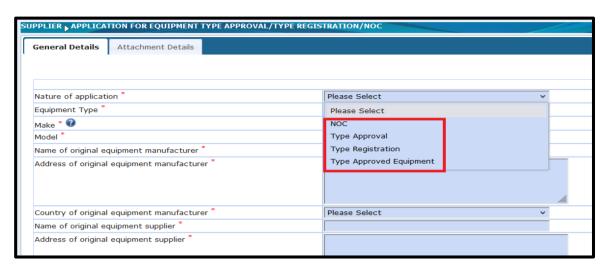
Step 1: Equipment Type Approval/ NOC:

To facilitate the end user to select the NG model in import/procurement application, all the manufacturers/suppliers are required to obtain the type approval of the NG device through following path:

Regulatory Forms>Nucleonic gauge> Equipment Type Approval/Type Registration/NOC



Step-A: NOC (No Objection Certificate, applicable only for imported NG device): Obtain NOC after clicking the form, the below screen will appear, where you need to select the nature of application "NOC" appropriately. This form is applicable for the equipments not manufactured in India.



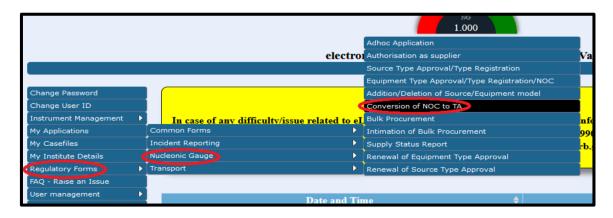
Certificates based on ISO, ANSI, other national standards for country of origin should be provided in support of application to obtain 'NOC' or Type Approval of NG Equipment (Associated Equipment/Radiation Generating Equipment). Further submit technical reference table for evaluation of NOC/ Type Approval Application of Nucleonic Gauge (NG) equipment as per the Annexure-1.

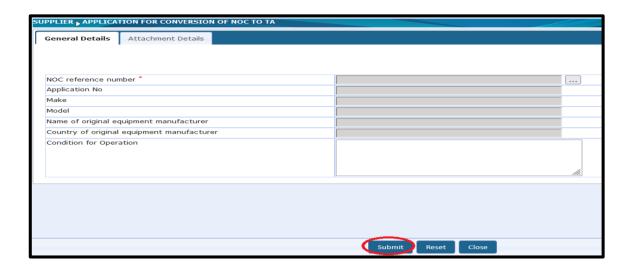
After obtaining the NOC, Type Approval for the equipment model (as approved in NOC) need to be applied using the form "Conversion from NOC to TA"

Step-B: Conversion of NOC to TA:

Indian Supplier is required to apply for conversion of NOC to TA after obtaining NOC. Follow the path:

Regulatory Forms >> Nucleonic Gauge >> Conversion of NOC to TA





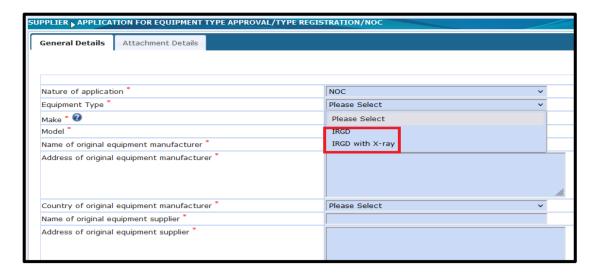
Select the NOC reference number from dropdown.

During complete submission of this form, please attach following documents:

- > Type approval test report in the AERB format (Available in Help).
- > Installation report
- Customer Acceptance Report
- ➤ Comparison sheet in AERB format, if similar model is already.
- 1) Latest MoU with the OEM regarding receipt of disused sources 2) Availability of transport container in case of emergency 3) List of institutions wherein devices have been supplied 4) Report on unusual incident, of any, with the device 5) Letter from OEM with regards to change in design, if any, in the approved model.

Type Approval: This form is applicable for the equipment's manufactured in India. NOC form is not applicable for the equipment's manufactured in India.

After selecting the nature of application, appropriately select the type of equipment IRGD or IRGD with X-ray based on your NG device.



If selected as IRGD then during complete submission of this form, please attach following documents:

- ➤ Design drawing of the Gauge (source housing/ holder)
- ➤ Performance Test Results as per AERB Standard AERB/SS-2 or equivalent International Standard (certificate on compliance with National / International Standards, issued by Competent Authorityfrom country of origin should be submitted)
- Certification of Type of Package (Type-A registration Cert. / Type B approval cert., as Applicable)
- > Source Removal / retrieval Procedure
- > Product technical catalogue
- Quality Assurance (QA) Manual of the IRGD
- List of countries where such IRGDs have been supplied by the manufacturer
- Manual for installation / servicing / maintenance / disposal / emergency
- ➤ OEM (Original Equipment Manufacturer) authorization certificate issued to Supplier of the IRGD model (if supplier is other than OEM)
- > OEM (Original Equipment Manufacturer) undertaking issued to the supplier for take-back of the disused sources for disposal.

If selected as IRGD with X-ray then during complete submission of this form, please attach following documents:

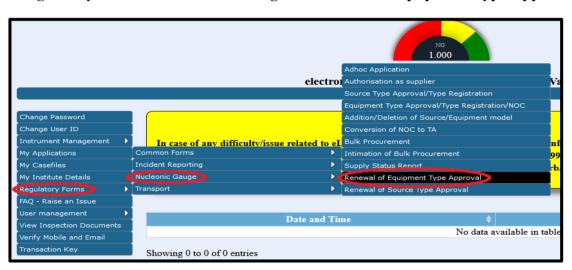
- > Certificate of conformity for the device including X-ray tube, generator and monoblock
 - English version of CE / FDA Certificate or equivalent, preferably issued by notified/certified body.
- ➤ Design certification from Competent Authority of country of origin with respect to radiological safety, as applicable.

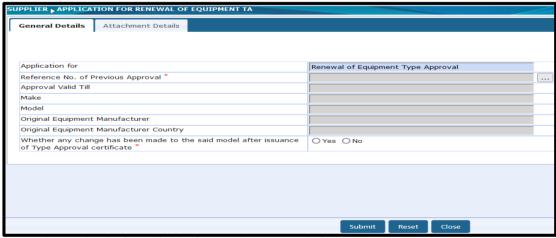
- ➤ Technical details of X-ray tube and generator system[maximum operating potential (kV), maximum operating current (mA), generator capacity (watt), focal spot size, type of cooling system, type of High Voltage generator etc.
- Technical catalogue and operation manual of X-ray tube/equipment as a whole
- ➤ Test report for measurement of radiation leakage at 5 cm from the outer accessible surface of the cabinet at maximum kV and corresponding maximum mA.
- ➤ Following details are required to be furnished regarding system i. Beam status (ON/OFF) on control console ii. Key control operation and password protection operation. iii. Emergency stop switch iv Door and other

Step-C: Renewal of equipment Type Approval

Fill and submit this form to obtain renewal of type approval of equipment. Within 30 days of expiry of your approval, you can fill the form

Regulatory Forms >> Nucleonic Gauge >> Renewal of Equipment Type Approval





During complete submission of this form, please attach following documents:

- Certification from manufacturer about non-alteration of design of the IRGD model
- Submit supply details of IRGD (e.g. Equipment model, user address details, contact details,

source name, installation date etc.)

- > Certification regarding reported accident / incidents, if any, while using the IRGD
- User's feedback about performance of the IRGD

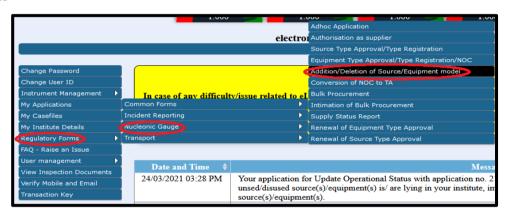
Section C: Other Processes

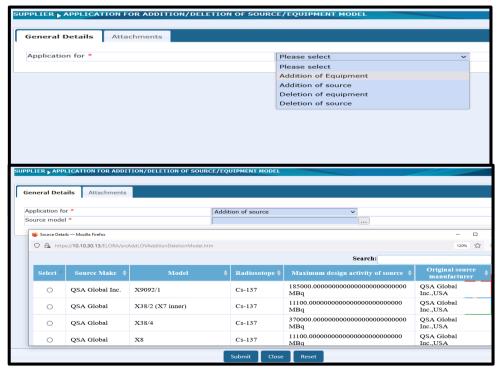
1. Addition/Deletion of Source/Equipment model

Kindly note that each source model need to be register by only one supplier. If one supplier has registered the particular source model, then the other supplier importing the same model need not register it again, but he has to simply add the source in their account through **Addition/deletion of** Source/Equipment model.

The application form for Addition/deletion of Source/Equipment model is available in

Menu: Regulatory Forms >> Nucleonic Gauge >> Addition/Deletion of Source/Equipment model



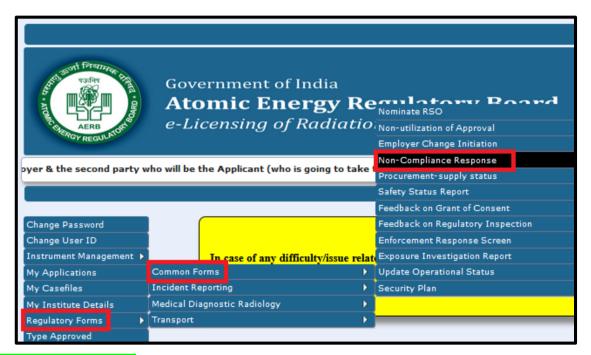


No separate Approval letter is issued, but the name of the new supplier will be shown to the end user during procurement application

2. NC response screen

For response to the non-compliances raised through regulatory inspection, follow the path: Regulatory Forms>> Common Forms>> Non-Complaince Response.

You need to attach the documentary evidences against the compliance status.



3: Supply Status Report

Carry out an audit once in **six months** of radioactive sources and of their locations, and submit to the Competent Authority in the safety status report. Use this form to submit safety status of your Institute. Follow following path to access this form:

Regulatory Forms >> Common Forms >> Safety Status Report





Proceed to fill the form if the details is up to date. If details are correct move to next Tab else update the Worker Details.

Note:

The new template of Supply Status Report is already shared with all the suppliers. The same is also available in eLORA HELP Menu.

6. Unusual incident reporting

The Competent Authority should be notified immediately of an unusual occurrence involving the IRGD/source such as:

- Loss of a Gauge or failure to account for it
- functional impairment of a shutter or source control mechanism;
- occurrence of any extreme natural event, (e.g. fire, flood, earthquake or similar
- event);
- a gauge being damaged/ suspected of being damaged; and
- the results of radiation monitoring being in excess of the prescribed limits.

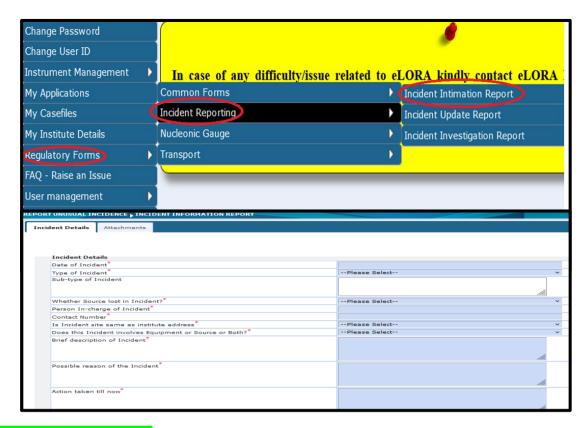
Specific emergency handling procedure should be established and the same should be implemented while handling any kind of unusual incident involving radiation source.

6a. Incident Information Report:

Any unusual incident reported with NG source or NG equipment in your facility, you need to intimate to AERB within 24 hrs through the form Incident Intimation Report.

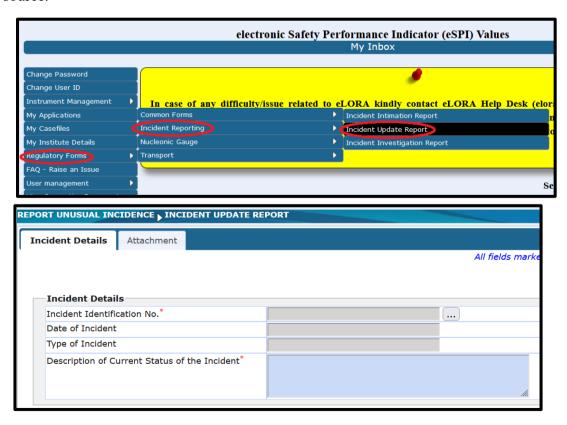
Follow following path to access this form:

Regulatory Forms >> Incident Reporting >> Incident Intimation Report



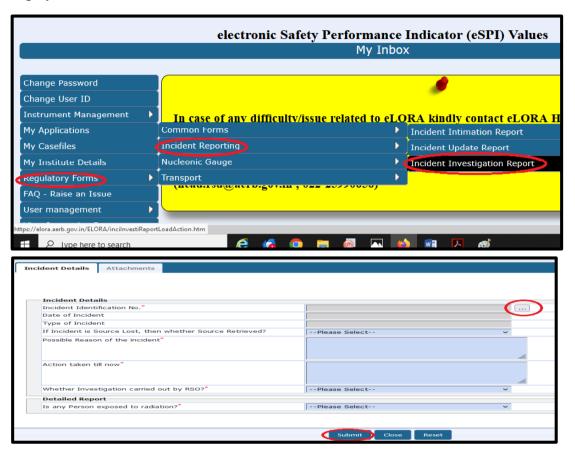
6b. Incident Update Report

You need to submit the incident update report for the particular incident related to the NG source.



6c. Incident Investigation Report

Following any unusual occurrence involving the IRGD/source: the gauge, if any functional impairment has occurred, is not used until the function of the shutter or source control mechanism is thoroughly tested and restored to normal condition.



Annexure-1 Technical reference table for evaluation of NOC/ Type Approval Application of Nucleonic Gauge (NG) equipment [Application may be liable for rejection if this sheet is not attached]

Type o	ype of Fixed installation Portable gauge Any other, specify								
		Carre		7 MI	, 1	-	Tanakuan	V 41	
Type o	Type of Gauge Gamma gauge Beta gauge Neutron gauge X-ray tube gauge (tick applicable one).				gauge [(tick				
Purpos	se/use:								
Model	Name		Name	of ma	anufacturer	& Coun	itry		
							-		
Sr.	Paramete	er(s)						Specification*	Attach document and
No.		`,						~ p coc.	specify the page no. for reference with relevant portion highlighted
1.					ained in NG		ent		
2.					g of NG equ				
3.				_	s) in the NG				
4.	4. Maximum design capacity (activity) for the equipment								
5.									
6.	Classification designation of the NG model as per the respective standard to which it complies								
7.									
8.	· · · · · · · · · · · · · · · · · · ·								
	Maximum Stray radiation level at 5 cm								
	Maximum Stray radiation level at 100 cm								
	Normal Use Condition:								
	High temperature								
	Low temperature								
	Accident Condition:								
	Fire Temp	perature							
	Duration		4				111 1 275		
9.						_	which the NG		
			_	ope	erate (e.g. te	emperatu	re, vibration,		
10	humidity, corrosion etc.)								
	7) Type of package for NG and its certificate								
11.									
12.	intended purpose) 2 In case of X-ray based equipment specify following:								
12.	Maximum tube potential (kV):								
	Maximum tube potential (k v): Maximum tube current (mA):								
	Radiation output at 10 cm :(specify kV and mA)								
				.(500	-11 II i unu	<i>- j</i>	1		
	Stray radiation level (ON) Max. temperature the device is designed to operate								
13	3 Any Special features available in the unit/any other details								
Approva	al. Wherevening refer t	er it is no	t applica	able '		ease be n		on for Equipment Iention specifica Signature of the Name:	tion instead of
	20								

7. Frequently Asked Question (FAQ)

Question	Answer
1. I am unable to register	If you already have nucleonic gauge in your institution and you
nucleonic gauge in e-LORA.	want to register them in e-LORA then you are required to send the
How do I do it?	details of the nucleonic gauges to us for migration to e-LORA in
	the standard template available in the Help Menu. The migration
	of the same will be done from AERB's end. You may also consult
	with your NG supplier for the guidance. Standard template for NG
	data migration is available in the 'Help Menu' of institute e-LORA
	account.
2. We want to move the	If you have not applied for Licence for operation of the facility,
radioactive source. When we	you are not authorized to use the source. You are required to obtain
apply for the permission of	Licence for operation of the facility first. Then the system will
movement of sources in	allow you to submit the application. The regulatory process for
regulatory forms link of e-	obtaining 'Licence for operation' may be referred from the e-
LORA, it shows the message?	LORA user guidelines available in the Help menu.
you do not have a valid license	
to operate	
3. We want to buy a nucleonic	If you have not applied for Licence for operation of the facility,
gauge. When we apply for	you are not allowed to buy another source. You are required to
procurement of the source in	obtain Licence for operation of the facility first. Then the system
regulatory forms link of e-	will allow you to submit the application. The regulatory process
LORA, it shows the message?	for obtaining 'Licence for operation' may be referred from the e-
You do not have a valid license	LORA user guidelines available in the Help menu.
to operate the source".	
4. We have procured the	Please note that if your company has different units at different
nucleonic gauge for our	site/location/district, these units have to be registered as separate
company at one	institutes. For permanent transfer of the nucleonic gauge from one
site/location/district and now	unit to another you cannot apply for movement permission of it
we want to transfer this gauge	though the units are under the same company. In this case the unit
permanently to our company's	which is currently possessing the nucleonic gauge has to apply for
another unit at different	'Consent for Release' of the NG. Once accepted/approved the
site/location/district	particular NG will be available for selection by the other

	institution. Now the unit where the NG is to be transferred have to
	apply for procurement of the NG by selecting the resale option for
	the type of procurement.
5. We have approved radiation	It appears that you have not obtained the RSO approval through e-
safety officer for our company	LORA. You are required obtain the RSO approval through e-
and the tenure of RSO approval	LORA. For this you need to register yourself as radiation
is expired now. How to apply	professional in e-LORA and add yourself/RP in your institution
for the renewal of approval of	employee list. Please see General Guidelines to use e-LORA
radiation safety officer,	System available in the Help Menu.
although we have tried	
6. How can I get RSO	First you have to obtain Radiation Professional (RP) No. in e-
certification after passing the	LORA after passing the NG training course, which you have to
safety training course in	obtain one time. The RP no. you have to share with your present
Nucleonic Gauge?	employer for nominating you as RSO by the employer
7. How do I submit safety status	Follow the below path in eLORA: Regulatory forms>>Common
report (SSR)	forms>> Safety status report. A pop-up message will come, you
	may directly click on the link 'Click HERE' to download the
	format for SSR by selecting Radiation Facility profile
8. We have procured the	You are required to submit Source Receipt Intimation for
nucleonic gauge and installed	Procurement Approval and then data will be available for
it. While submitting the	Installation report
installation report the	
procurement approval no. is not	
available (the message "No	
data is available" appears).	
Please guide	
9. What is the frequency for	Once in 6 months and submission is only through e-LORA
submission of periodic safety	
status report through e-LORA	

10. We want to dispose our	You are required to select for Transport of Registered Source for
unused/disused radioactive	obtaining permission for export/transport/disposal of disused
source. But when we apply for	radioactive source. If the supplier is from abroad, you have to
decommissioning of radiation	select export and if the original supplier is from India (for
equipment we are not finding	indigenous NG) Transport of radioactive source option is to be
	selected. After the export permission is obtained and export being
any Equipment and source	
linked to the same. Please guide	done you need to go for Intimation of Export/Transport/Disposal,
	submit this form for intimating export/transport/disposal of
	radioactive source. Later on decommissioning of the equipment to
	be done as per the e-LORA process
11. We want to dispose our	For disposal of the disused sources which are not registered/not
unused radioactive sources, but	being migrated in e-LORA, you are required to select the option
these radioactive sources are	for Transport of unregistered source (available in Regulatory
not registered/available in e-	FormsTransport).
LORA. How do we proceed	
12. Our employer is	For employer change you need to submit the change of employer
retiring/transferred to another	application, the outgoing employer (employer already registered
unit, we want to change the	with e-LORA) has to initiate generation of request-id for employer
present employer with a new	change by following the path: Regulatory Forms >>Common
employer in e-LORA. Please	Forms >>Employer Change Initiation. Please see General
guide how to change the	Guidelines to use e-LORA System for step-by-step process for
employer	changing Employer detail
13. How to change email	After login, follow the menu 'User Management >> Update
address of Institute Employer	Institute Detail' select tab 'Employer Detail' and change 'Email (O)'
	as required and click on 'Update' button. You will receive all future
	correspondences on this updated email address
14. Our institute name has been	Any change in the institution details (viz. change in institute name,
changed due to merger of the	address etc.) cannot be done from the user's end, such provision is
companies, we want to update	not given to the users. If any such changes need to be updated in
the present name in e-LORA.	e-LORA you are required to send the proof/legal document for the
Kindly guide	change in name of the institute or address whichever applicable to
	AERB along with the covering letter for necessary action.

15. In case of emergency such	Any unusual incident involving radiation source(s) should be
as loss of source or NG device	informed to Head, Radiological Safety Division, Atomic Energy
or any unusual incident,	Regulatory Board, Mumbai within 24 hrs. The communication
involving IRGD/NG device or	details are given below: Ph: 022-25990656; Fax: 022-25990650
source, whom do I suppose to	Email: head.rsd@aerb.gov.in
contact in AERB	
16. NC was raised for the	Your NC is system generated, if you have re calibrated the
calibration of the instrument.	instrument you can update the calibration status (date of
We have calibrated the	calibration and the date of expiry of the calibration) in the
instrument, but the attachment	instrument management menu. Once it is updated NC will go by
(New calibration Certificate) is	itself after 24 hrs
not getting uploaded	
17. Which Type of radiation	Your RSM should be suitable for detecting and measuring the type
survey-meter (RSM) I should	of radiation (gamma / beta /alpha/ neutron / x-ray), which your
procure and how to add it in the	institution is using for the intended purpose. For procurement of
e-LORA	the suitable RSM, you may contact your Nucleonic Gauge
	supplier. There is 'ADD INSTRUMENT' provision in e-LORA
	for adding RSM in e-LORA
18. Can I obtain Licence for	No. Only Type Approved Equipment can obtain Licence for
Operation for a Non-Type	Operation.
Approved Equipment	