| | सारका अरक्ष | (anii) | ne Aleition | | | (0)412/4: | : 090304 | |
|--|---|-------------------------|--------------------|-------------------|-------------------|--------------------|------------------------|--------|
| SECTION 4 - ON | gjuat@e s | | | | Patricial Control | | | |
| ecipient | | | Dept | | 1 | Product Name | - | PKg S |
| "e van der Schueren, | Mike | | Quality Assurance | е | | Caesium Sour | ceTransport | PAJ 09 |
| Originator | | Issue D | ate | Due Date | R | eference Informat | on . | |
| McCaffrey, Gwen | | 2009/M | ar/09 | 2009/Mar/27 | Q | A Program Regis | tration with US | NRC |
| Type: | | | | | | | | |
| Corrective Action | | | | | | | | . A. |
| Description of Problem It was determiend tha was MDS Nordion. | t interstate shipm | ents had | occurred while th | e primary Certifi | cate Holder of | the USNRC Certif | icate of Compli | ance |
| Requirement: | | | | | | | | |
| 10 CFR Part 71, Packa | iging and Transpo | rstation | of Radioactiave M | aterial. | | | | |
| Evidence: | | | | | | | | |
| Six interstate shipmer | nts occurred betw | een May | 1/08 and March 9, | 2009 | | | | |
| | | NEVER LE | | | | Market Company | | |
| de renizario | | | | | | | | |
| Root Cause | | | | | | | | |
| Human Error. The train QA Program was not it | | | | cs resulted in ar | administrativ | e oversight in tha | it Best Theratro | nic's |
| Astion Disc | | | | | | | | _ |
| Action Plan | | | | | | | | |
| Obtain QA Program ar | proval by USNRC | . Obtain | Certificate of Con | poliance in the n | ame of Best Th | eratronics | | |
| Obtain QA Program ap | proval by USNRC | . Obtain | Certificate of Con | npliance in the n | ame of Best Th | eratronics | | |
| Obtain QA Program ap | oproval by USNRC | . Obtain | Certificate of Con | npliance in the n | ame of Best Th | eratronics | | |
| ` | Revised Dat | • | | | ame of Best Th | | | |
| √riginal Target Date | Revised Dat | Signa | | | ame of Best Th | | 227/04 | 7 |
| Original Target Date 2009/Apr/30 | flevised Dat May 25/09 Bm 090 | Signa | | | ame of Best Th | | 227/00 | 7 |
| Original Target Date 2009/Apr/30 ECTION 3 - Original | Revised Dat May 25/09 Bm 1990 | e Signa | ture Muk | | | Date MA | | |
| Original Target Date 2009/Apr/30 ECTION 3 - Original | flevised Dat May 25/09 Bm 090 | Signa | ture Muk | | | Date MA | 227/0° apra1/0 | |
| Original Target Date 2009/Apr/30 SECTION 3 - Original esponse Satisfactory | Revised Dat May 25/09 Bm 090 Jinator OYes ONo | e Signa | ture Muk | | | Date MA | | |
| Original Target Date 2009/Apr/30 5ECTION 3 - Original desponse Satisfactory SECTION 4 - Original | Revised Dat May 25/09 Bm 090 Jinator OYes ONo | e Signa | ture Muk | | | Date MA | | |
| Original Target Date 2009/Apr/30 SECTION 3 - Original esponse Satisfactory SECTION 3 - Original | Revised Dat May 25/09 Bm 090 Jinator OYes ONo | e Signa | ture Muk | | | Date MA | | |
| Original Target Date 2009/Apr/30 5ECTION 3 - Original desponse Satisfactory SECTION 4 - Original | Revised Dat May 25/09 Bm 090 Jinator OYes ONo | e Signa | ture Muk | | | Date MA | | |
| Obtain QA Program ap Original Target Date 2009/Apr/30 SECTION 3 - Original Response Satisfactory SECTION 4 - Original RAPAVerification: | Revised Dat May 25/09 Bm 090 Jinator OYes ONo | Signa Signa Signa | ture Ly | | | Date MA | (pr 21/0 | |
| Original Target Date 2009/Apr/30 SECTION 3 - Original Target Date desponse Satisfactory SECTION 4 - Original Target Date APAVerification: | Revised Dat May 25/09 Bm 090 Jinator OYes ONo | Signa Signa Signa | ture Muk | | | Date MA | (pr 21/0 | |
| Original Target Date 2009/Apr/30 SECTION: OFFICE Response Satisfactory SECTION 4 OFFICE APAVerification: | Revised Dat May 25/09 Bm 090 Jinator OYes ONo | Signa Signa | ture Ly | | ly | Date MA | Cordilo eness Check | |
| Original Target Date 2009/Apr/30 SECTION 3 - Original Target Date desponse Satisfactory SECTION 4 - Original Target Date APAVerification: | Revised Dat May 25/09 Bm 090 Jinator OYes ONo | Signa Signa | ture Ly | | ly | Date MA | Cordilo eness Check | |
| Original Target Date 2009/Apr/30 SECTION: OFFICE Response Satisfactory SECTION 4 OFFICE APAVerification: | Revised Dat May 25/09 Bm 090 Jinator OYes ONo | Signa Signa Re- | ture Ly | | ly | Date MA | Cordilo eness Check | |
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| Original Target Date 2009/Apr/30 SECTION 3 - Original Target Date Response Satisfactory SECTION 4 - Original Target Date RAPAVerification: | Revised Dat May 25/09 Bm 090 Jinator OYes ONo | Signa Signa Re- | ture Ly | | ly | Date MA | Cordilo eness Check | |