

From: [Larry Teahon](#)
To: [Burrows, Ronald](#)
Cc: [Sabrina Fox](#); [Tami Dyer](#); [Michelle O'Donnell](#); [Mike Thomas](#)
Subject: [External_Sender] Quality Assurance Program
Date: Monday, March 20, 2017 6:13:21 PM
Attachments: [QAProgram - Draft Rev 6.docx](#)

Ron:

Per letter dated June 22, 2016, the NRC staff requested additional information on CBO's Quality Assurance Program (QAP), Revision #5. Specifically the organizational structure and responsibilities in Sections 2 and 3 of the QAP and do not match Section 5 of CBO's license renewal.

The Crow Butte Resources, Inc. (CBR) Safety and Environmental Review Panel (SERP) met in accordance with USNRC Source Materials License SUA-1534 to review proposed changes to the approved License Renewal (November 2014). These changes were reflected in a revision to SERP 16-03 performed on June 9, 2016, which made changes to the recent organizational structure. A copy of this SERP was submitted with the Annual Summary of Changes reported date January 23, 2017 (ML17034A044). The revisions to the SERP included the title "Designated Operator" in the organizational chart (Figure 5.1-1).

Attached is a redline copy of the changes made to the QAP.

Regards,

Larry Teahon

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