From: Okvist, Erik

To: <u>Chimood, Jane; OIP Notifications Resource; Baker, Stephen</u>

Cc: Fuller, Mike; Shaffer, Ed

Subject: [External\_Sender] RE: RE: 10 CFR 110.50(c) Radioactive Shipment Notification - Update

**Date:** Friday, November 30, 2018 1:24:26 PM

Dear Jane,

In response to our recent conversation with the office of enforcement, I am providing the following clarifications:

We will be revising our procedure(s) to include the requirement to check the Se-75 production schedule. Once the revision is complete the affected employees will be trained on the revision in accordance with our QA program.

Please disregard the attached confidentiality statement (automatically attached) for this email and please be assured the contents of this email may be made available to the public.

Thank You, Erik

## **Erik Okvist**

Distribution Manager

## QSA Global, Inc.

40 North Avenue, Burlington, MA 01803

Phone: (781) 505-8209 Fax: (781) 270-6602

Email: erik.okvist@qsa-global.com









From: Chimood, Jane <Jane.Chimood@nrc.gov>

**Sent:** Friday, October 19, 2018 1:51 PM

**To:** Okvist, Erik <Erik.Okvist@qsa-global.com>; OIP\_Notifications Resource <OIP\_Notifications.Resource@nrc.gov>; Baker, Stephen <Stephen.Baker@nrc.gov>

Cc: Fuller, Mike <Mike.Fuller@qsa-global.com>; Shaffer, Ed <Ed.Shaffer@qsa-global.com>

Subject: RE: RE: 10 CFR 110.50(c) Radioactive Shipment Notification - Update

Erik,

Thank you for your written response describing the reason and corrective actions taken for this case. We will take it into consideration when assessing the severity level of the violation of NRC reporting requirement.

Thank you. Jane

**From:** Okvist, Erik [mailto:Erik.Okvist@qsa-global.com]

**Sent:** Friday, October 19, 2018 11:23 AM

To: OIP\_Notifications Resource < OIP\_Notifications.Resource@nrc.gov >; Chimood, Jane

<<u>Jane.Chimood@nrc.gov</u>>; Baker, Stephen <<u>Stephen.Baker@nrc.gov</u>>

**Cc:** Fuller, Mike < <u>Mike.Fuller@qsa-global.com</u>>; Shaffer, Ed < <u>Ed.Shaffer@qsa-global.com</u>> **Subject:** [External Sender] RE: 10 CFR 110.50(c) Radioactive Shipment Notification - Update

Dear Stephen and Jane,

Thank you for notifying me of the discrepancy you found on QSA Global Inc.'s Category 1 Radioactive Shipment Notification# 2018-022. The discrepancy was an oversight on my part and I should have included Se-75 and the activity on the notification.

My process for making our Category 1 notifications involves reviewing our manufacturing schedule for Ir-192 and then making the notifications in accordance with that schedule. The Se-75 is scheduled separately and I was not aware that this shipment would contain Se-75 at the time of notification.

As a result, going forward, for any suppliers that may also provide Se-75, I will also consult the Se-75 manufacturing schedule prior to submitting the Category 1 notification. I have also updated the Notification form to ensure it will have space available to include the additional isotope and activity.

I hope this helps to explain the reasoning for my oversight and I am confident the resulting corrective actions will prevent me from making this mistake in the future.

Thank You, Erik

## **Erik Okvist**

**Distribution Manager** 

## QSA Global, Inc.

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