

PDR



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

JUL 05 1979

FCTR:RHO
71-0265

Department of the Navy
ATTN: Commanding Officer
U.S.S. Sperry (AS-12)
FPO San Francisco, CA 96601

Gentlemen:

This refers to your application dated December 29, 1978 requesting approval of your Quality Assurance (QA) program as meeting the QA program requirements of 10 CFR §71.51.

In connection with our review, we need the information identified in the enclosure to this letter. Please submit seven copies of your response to the enclosed request for additional information within 30 days following receipt of this letter. Also, please delete 6a through 6f and Enclosure 2 from the application. While there must be supporting written procedures to implement your QA program, these procedures and forms should not be submitted as part of your QA program plan.

If you have any questions regarding this request, please contact Mr. Jack Spraul at (301) 492-7741.

Sincerely,

Charles E. MacDonald
Charles E. MacDonald, Chief
Transportation Branch
Division of Fuel Cycle and
Material Safety, NMSS

Enclosure:
Request for Additional Information

cc: Department of the Navy
ATTN: Code 40
Navy Nuclear Power Unit
Port Hueneme, CA 93043

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U.S.S. Sperry (AS-12) (71-0265)

Request for Additional Information

1. Show the Radiographic Safety Officer (by title) on the organization chart (Enclosure 1).
2. Identify who (by title) is responsible to insure that all QA functions are conducted in accordance with the latest applicable changes to documents.
3. In part 6, provide a statement that written safety procedures concerning the receipt, handling, storage and shipping of packages for certain special form radioactive material will be followed; that shipments will not be made unless all tests, certifications, acceptances, and final inspections have been completed; and work instructions will be provided for handling, storage, and shipping operations. Also identify who (by title) performs the critical handling, storage, and shipping operation.
4. In part 7, provide a statement that nonconforming parts or packages will be handled in accordance with documented procedures; that status will be indicated by tag, label, marking, or log entry; and indicate who (by title) performs the regulatory required inspections and tests.
5. In part 8, provide a statement that the records which follow will be identified and maintained in accordance with written procedures: package approvals, procurement, inspections, tests, operating logs, audit results, personnel training and qualifications, shipment records, equipment description, and procedures.
6. The areas to be covered by audit are too limited. Provide a statement that each activity will be audited at least once each year by an auditor having no responsibility in the activity being audited. The audited activities should include the activities of the Radiographic Safety Officer, training activities, record keeping, etc.