PDR

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

JUL 05 1979

FCTR:RHO
71-0252

Dayton X-Ray Company
ATTN: Mr. R. W. Sammons
1150 W. Second Street
Dayton, OH 45407

Gentlemen:

This refers to your application dated December 28, 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 the forms (Appendix I) and the operating procedures in parts 4 and 5 from the application. While there must be supporing 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, Chief
Transportation Branch
Division of Fuel Cycle and
Material Safety, NMSS

Enclosure:
Request for Additional Information

(2)

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DAYTON X-RAY COMPANY (71-0252)

Request for Additional Information

1. Part 6 should address "Inspection, Test, and Operating Status," and additional information is required. Please revise part 6 such that the areas noted below are included.

   Inspection, test and operating status of radioactive material packaging will be indicated and controlled by written procedures. Status will be indicated by tag, label, marking or log entry. Status of nonconforming parts or packages will be positively maintained by written procedures.

   Radiography personnel shall perform the regulatory required inspections and tests in accordance with written procedures. The Radiation Safety Officer shall ensure that these functions are performed.

2. In part 7, provide a statement that the quality assurance records to be maintained include package approvals (including references and drawings), procurement, inspections, tests, operating logs, audit results, personnel training and qualifications, records of shipments, description of equipment, and written procedures. Also, please indicate the records will be identifiable and retrievable and that a list of these records, with their storage locations, will be maintained.

3. In part 8, provide a statement that auditors shall have no responsibility in the activity being audited and that each activity will be audited at least once each year.