

172



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

MAY 09 1980

FCTC:RHO
71-0385

Department of the Navy
U.S.S. Hector (AR-7)
ATTN: Commanding Officer
c/o Fleet Post Office
San Francisco, CA 96601

Gentlemen:

This refers to your application dated March 24, 1980 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 Section Two Appendix A and Section Seven Appendix A 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 feel free to contact Mr. Jack Spraul at (301) 492-7741.

Sincerely,

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

Enclosure:
Request for Additional
Information

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

8005270054
C

U.S.S. HECTOR (AR-7)

Request for Additional Information

1. Provide a statement that the final responsibility for the QA program for 10 CFR Part 71 requirements rests with the U.S.S. Hector.
2. Provide a statement that the QA program will ensure that all defined CC procedures, engineering procedures, and specific provisions of the package design approval are satisfied and that the QA program will emphasize control of the characteristics of the package which are critical to safety.
3. Procedure 4.3A indicates the RSO is responsible for the critical handling, storage, and shipping operations. Clarify who (by position title or organization) actually performs these operations. If not the RSO, show on the organization chart.
4. Procedure 5.3 indicates the RSO is responsible for the critical inspection, test, and operating activities. As in item 3 above, clarify who (by position title or organization) actually performs these activities. If not the RSO, show on the organization chart.
5. Besides deleting reference to Appendix A in Section 7, also delete "The auditor should audit to the intent rather than the letter of the audit plan."
6. Provide a statement that each activity will be audited at least once a year and that auditors shall have no day-to-day responsibility in the activity being audited.