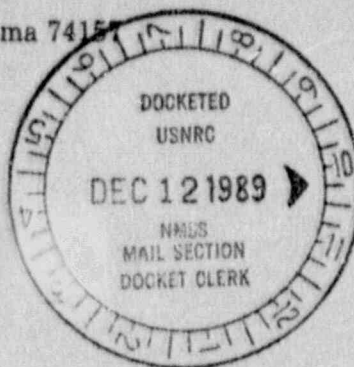
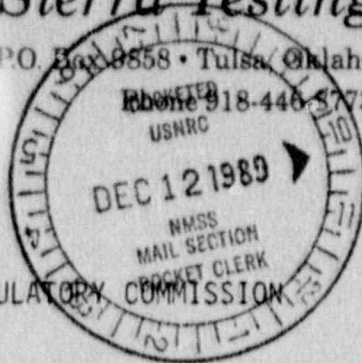


RETURN TO ^{PH137} 396-SS 71-0685
Sierra Testing, Inc.

P.O. Box 8558 • Tulsa, Oklahoma 74157

Phone 918-446-5773
USNRC



December 6, 1989

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

Mail Stop OWFN 4E4

ATTENTION: MR. C. E. MACDONALD

Dear Sir:

Our convenience boxes were manufactured in 1975 for the EXAM Co. They used them for several years before going out of business. We have had two inspections from Region IV Arlington, and they approved these boxes. The boxes are 12" wide by 18" long by 15" tall. They are made of steel and lead lined. We have the box bolted to the frame of the truck inside the darkroom. The SPEC 2T cameras are carried inside these boxes and are padlocked at all times when in storage or while being transported.

SIERRA TESTING, INC.

Anthony L. Spencer

ANTHONY E. SPENCER
PRESIDENT, R.S.O.

Attachments

cc: W. L. Fisher, Chief-Nuclear Materials Safety Branch, Arlington, TX
Dennis Huddleston, STI
file

89 DEC 14 05:07

RECEIVED
DIVISION OF ENGINEERING

8912200235 891204
PDR ADOCK 07100685
C PDC

26161
N702

Sierra Testing, Inc.

P.O. Box 9858 • Tulsa, Oklahoma 74157

Phone 918-446-8773

Subject: QUALITY ASSURANCE PROGRAM

1. Organization

The final responsibility for the Quality Assurance Program for Part 71 Requirements rests with Sierra Testing Inc. Design and Fabrication shall not be conducted under this QA Program. The QA Program is implemented using the following organization.

SIERRA TESTING, INC.
ORGANIZATION CHART
RADIATION SAFETY PROGRAM

CORPORATE RADIATION SAFETY OFFICE
1115 West 41st Street
Tulsa, Ok. 74107
Phone (918) 446-8773

ANTHONY L. SPENCER
Corporate President and Radiation Safety Officer
Tulsa, Oklahoma 74107
Phone (918) 492 5380

DENNIS HUDDLESTON
Corporate Manager and Assistant Radiation Safety Officer
Morris, Oklahoma 74445
Phone (918) 733 4323

The R.S.O. is responsible for overall administration of the program, training and certification, document control, and auditing.

The Asst. R.S.O. or radiographers are responsible for handling, storing, shipping, inspection, test and operating status and recordkeeping.

2. Quality Assurance Program

The management of Sierra Testing Inc. establishes and implements this QA Program. Training, prior to engagement, for all QA functions is required according to written procedures. QA Program revisions will be made according to written procedures with management approval. The QA Program will ensure that all defined QC procedures, engineering procedures, and specific provisions of the package design approval are satisfied. The QA Program will emphasize control of the characteristics of the package which are critical to safety.

The R.S.O. shall assure that all radioactive material shipping packages are designed and manufactured under a QA Program approved by the Nuclear Regulatory Commission for all packages designed or fabricated after January 1, 1979. This requirement will be satisfied by receiving a certification to this effect from the manufacturer or supplier of the package.

3. Document Control

All documents related to a specific shipping package will be controlled through the use of written procedures. All document changes will be performed according to written procedures approved by management.

The R.S.O. shall insure that all QA functions are conducted in accordance with the latest changes to these documents.

4. Handling, Storage, and Shipping

Written safety procedures concerning the handling, storage, and shipping of packages for radioactive material will be followed. Shipments will not be made unless all tests, certifications, acceptances, and final inspections have been completed. Work instructions will be provided for handling, storage, and shipping operations.

5. Inspection, Test, and Operating Status

Inspection, test, and operating status of packages for radioactive material 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.

6. Quality Assurance Records

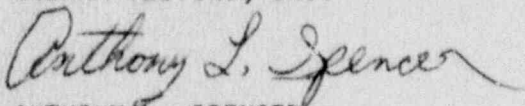
Records of package approvals (including references and drawings), procurement, inspections, tests, operating logs, audit results, personnel training and qualifications and records of shipments will be maintained. Descriptions of equipment and written procedures will also be maintained.

These records will be maintained in accordance with written procedures. The records will be identified and retrievable. A list of these records, with their storage locations, will be maintained by Sierra Testing, Inc.

7. Audits

Established schedules of audits of the QA Program will be performed using written check lists. Results of audits will be maintained and reported to management. Audit reports will be evaluated and deficient areas corrected. The audits will be dependent on the safety significance of the activity being audited, but each activity will be audited at least once per year. Audit reports will be maintained as part of the quality assurance records. Members of the audit team shall have no responsibility in the activity being audited.

SIERRA TESTING, INC.



ANTHONY L. SPENCER
PRESIDENT, RSO

DOCKET NO. 71-0685
CONTROL NO. 26161
DATE OF DOC. Dec. 6, 1989
DATE RCVD. Dec. 12, 1989
FCUF _____ PDR _____
FCAF _____ LPDR _____
I & E REF. _____
SAFEGUARDS _____
OTHER _____
FCTC _____
DATE 12/13/89 INITIAL SAC