

71-0451
RETURN TO
A. MACHLIN
396-55

JUN 24 1981

FCTC:LLG
71-0451



Cherne Contracting Corp.
ATTN: Mr. G. A. Rosier
Manager, Quality Assurance
P.O. Box 975
Minneapolis, MN 55440

Gentlemen:

This refers to your application dated May 8, 1981, requesting approval of your Quality Assurance (QA) program in support of transporting iridium-192 sources between field sites.

In connection with our review, we need additional information identified in the enclosure to this letter. Please submit seven (7) copies of your response to the request within 30 days following receipt of this letter.

If you have any questions regarding this request, please contact Len Gordon of my staff at (301)427-4122.

Sincerely,

Original Signed by
CHARLES E. MACDONALD

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

Enclosure: As stated

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DATE	06/21/81	06/24/81			

Request for Additional Information
Cherne Contracting Corp. (71-0451)

1. Paragraph 1.1.2

Statement restricts QA program to packages containing IR-192 sources. Rather than limit QA program to a single type source, statement should be changed to apply QA program for use of industrial radiography devices, thereby allowing greater flexibility.

2. Paragraph 1.2.1

Identify position(s) responsible for overall administration of QA program, training and certification of personnel, document control, and auditing. Also, identify position(s) responsible for ensuring the design plus manufacturers of the radiography devices were controlled by a QA program approved by NRC.

3. Paragraph 1.5.1

Expand this paragraph to state handling, shipping, and storage will be controlled in accordance with written procedures, and that no shipment will be made until all inspections, certifications, etc., have been completed.

4. Paragraph 1.6.1

Identify the means for indicating the operating status (e.g., tags, labels, log entry, etc.) of inspections and maintenance.

5. Paragraph 1.7.1

Expand this paragraph to state records will be maintained in accordance with written procedures. Also identify those records (e.g. audit results, inspections, training, etc.) under control of QA program.

6. Paragraph 1.8

Expand this paragraph to state audit team will have no responsibility in the activity being audited.