

ENCLOSURE TO NRC BULLETIN 95-01
QUALITY ASSURANCE PROGRAM
FOR TRANSPORTATION OF RADIOACTIVE MATERIAL

Radiographers are required to answer the following questions. Attach additional pages if more space is needed to provide complete answers.

Mail this completed form, with any attachments, within 30 days of the date of this bulletin to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555-0001.

Licensee identification information:

Licensee Name: GENERAL MOTORS POWERTRAIN DIVISION
ADVANCED DEVELOPMENT LABORATORY
Address: 1624 N WASHINGTON
SABERAW, HICK, 48605 R50. WILLIAM HARDEK
Phone No.: 517-757-0541

1. Do you have a Quality Assurance (QA) Program approved by NRC in accordance with the requirements of 10 CFR 71.12(b)?

Yes _____ No X

- a. If the answer to Question Number 1 is "Yes," enter your transportation QA Program Approval Number in the space below and skip Question Numbers 2 and 3. Answer Question Number 4.

Transportation QA Program Approval Number _____.

- b. If the answer to Question Number 1 is "No," answer Question Numbers 2 and 3.

2. Do you procure, use, maintain, or repair Type B packaging for which a Certificate of Compliance (COC) has been issued by NRC? Please note that radiography devices are usually Type B packagings.

Yes _____ No X

3. Do you transport, or deliver to a carrier for transport, licensed material in Type B packaging for which a COC has been issued by NRC? Please note that this activity includes transport of radiography devices to and from work sites and shipment of radiography sources to source suppliers.

Yes _____ No X

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- a. If the answer to Question Numbers 2 or 3 is "Yes," you are required to have a transportation QA Program approved by NRC in accordance with 10 CFR 71.12(b). If you have not already done so, prepare and submit your transportation QA Program to NRC following the directions presented in "Requested Actions" (Page 2, Item 1) in the body of this bulletin. Answer Question Number 4.
 - b. If the answers to Question Numbers 1, 2, and 3 are "No," you may skip Question Numbers 4 through 8. Complete and sign the statement following the questions, and return this form to NRC by following the mailing directions at the top of this form.
4. Do you have written procedures that implement each element of your transportation QA program in accordance with the requirements of 10 CFR 71.111?

Yes _____ No _____

- a. If the answer to Question Number 4 is "Yes," answer Question Numbers 5, 6, and 7.
 - b. If the answer to Question Number 4 is "No," and you determined that you are required to have a transportation QA program, develop these procedures and implement them within 60 days of the date of this bulletin as described in "Requested Actions" (Page 2, Item 2) in the body of this bulletin. The procedures should not be submitted to NRC at this time. However, these procedures must be implemented and kept on file at your location for future inspections. Answer Question Numbers 5, 6, and 7.
5. Do you maintain records describing activities affecting quality, your transportation QA program, and your implementation procedures in accordance with the requirements of 10 CFR 71.135?

Yes _____ No _____

6. Do you maintain records of each shipment of licensed material in accordance with the requirements of 10 CFR 71.91(a)?

Yes _____ No _____

7. Do you maintain records furnishing evidence of the quality of Type B packaging for activities such as inspections, tests, and audits, and procurement, maintenance, repair, and replacement of packagings in accordance with the requirements of 10 CFR 71.91(c)?

Yes _____ No _____

- a. If the answer to Question Numbers 5, 6, and 7 are "Yes," answer Question Number 8.
- b. If the answer to Question Numbers 5, 6, or 7 is "No," and you determined that you are required to have a transportation QA program, document in a status report all the instances where you find that your QA records are incomplete or missing, and keep this status report on file as described in "Requested Actions" (Page 3, Item 3) in the body of this bulletin.

Answer Question Number 8.

8. Are you registered as a user of all models of Type B packagings that you are utilizing for which COCs have been issued by NRC in accordance with the requirements of 10 CFR 71.12(c)(3)?

Yes _____ No _____

If the answer to Question Number 8 is "No," and you determined that you are required to have a transportation QA program, prepare and submit your request to be registered as a user of packagings following the directions presented in "Requested Actions" (Page 3, Item 4) in the body of this bulletin.

Complete and sign the following statement, and return this form to NRC by following the mailing directions at the top of this form.

I hereby certify under penalty of perjury and under the laws of the United States of America that the foregoing is true and correct.

Name: WILLIAM R. HARPER

Title: RADIATION SAFETY OFFICER / RADIOGRAPHER

Signature: William R. Harper Date: 1-31-95

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ATTN: WILLIAM L. HARPER

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