

71-0727



CONTINENTAL AIRLINES

RESERVATIONS PHONE 398-3000

STAPLETON INTERNATIONAL AIRPORT
DENVER, COLORADO 80207

01 November 1991

Mr. Charles E. McDonald
Transportation Branch
Division of Safeguards and Transportation, NMSS
United States Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. MacDonald,

This is in response to your letter of October 23, 1991. Copy of your letter is attached.

The items you wished to have addressed are attached. Our procedures manual will be revised as indicated and will carry a Nov 01/1991 revision date.

I beleive the revised wording on inspections and audits will meet your requirements.

If we can be of further assistance to you, please contact us.

Sincerely,

Continental Airlines
Richard L. Rohrig
Manager, NDT & Corporate RSO
8250 E. Smith Road
Denver, Co 80207
Phone 303-780-4076

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Source Shipping and Receiving Continued

7.C Quality Assurance Requirements, (10 CFR 71) (Continued)

D. Handling, Storage, and Shipping

1. Written safety procedures concerning the handling, storage and shipping of packages for special form radioactive material shall be followed.
2. Radiography personnel shall perform the critical handling, storage and shipping operations.
3. Shipments shall not be made unless all package inspections, certifications are present, and completed.

E. Inspections, Surveys and Reports

1. Inspections and surveys of packages for special form radioactive material will be controlled by written procedures.
- * 2. Measures will be used to indicate the status of packages for radioactive material through the use of tags, labels, markings or log entry. Also, nonconforming parts or packages will be positively maintained by written procedures.
- * 3. Radiography personnel shall perform the required regulatory inspections in accordance with written procedures. The radiation safety officers shall ensure that these functions are performed.

F. Quality Assurance Records

1. Records of package approvals, utilization logs, shipping records, inspections, and surveys will be maintained.
2. All records will be maintained as required by the applicable federal or state regulations.

G. Audits

- * 1. An audit of each licensed jurisdiction shall be performed once each calendar year. Audits will be performed by written check lists. The results of the audits will be maintained and reported to management. The members of the audit team will have no responsibility in the activity being audited.
- * 2. Any deficiencies revealed will be corrected in accordance with written procedures. Corrective action taken will be maintained as part of the quality assurance records.



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

OCT 23 1991

SGTB:TOM
71-0727

Continental Airlines
ATTN: Mr. Richard L. Rohrig
Manager, NDT & Corporate RSO
Stapleton International Airport
Denver, CO 80207

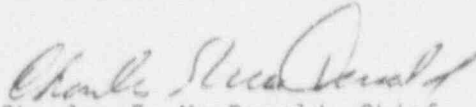
Dear Mr. Rohrig:

This is in response to your application dated September 4, 1991, requesting approval of your quality assurance program for the shipments of radioactive sources.

In connection with our review, we need the additional information identified in the enclosure of this letter.

If you have any question regarding this matter, we would be pleased to discuss them with you.

Sincerely,


Charles E. MacDonald, Chief
Transportation Branch
Division of Safeguards
and Transportation, NMSS

Enclosure:
As stated

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Enclosure to letter dated OCT 23 1991

Continental Airlines
Request for Additional Information

Inspection, Surveys and Reports

Commit that measures will be used to indicate the status of packages for radioactive material through the use of tags, labels, markings or log entry. Also, that nonconforming parts or packages will be positively maintained by written procedures.

Audits

Commit that audits will be performed by written check lists, that results of audits will be maintained and reported to management and that members of the audit team will have no responsibility in the activity being audited.