

X-CEL NDE, INC.

P.O. Box 12910 • Odessa, TX 79768-2910 • 915/385-0970 • Fax 915/385-1883

5/2/96

Tx Lic. #LO3548

Exp. date 2/28/99

Nuclear Regulatory Commission
Office of Nuclear Material Safety and Safeguards
Washington, D.C. 20555
Attn: Mr. John Jankozich

Dear Mr. Jankozich

We are requesting and submitting information for application of the Quality Assurance Program.

If there are any questions please feel free to call me at (915) 385-0970.

Respectfully submitted.

Sincerely,

Richard W. Spencer II
Radiation Safety Officer

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PDR ADOCK 071*****
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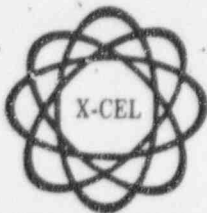
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Mr. Encl.
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Quality Assurance Program

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A. Quality Assurance Program:

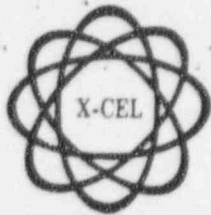
- 1) Management of X-Cel NDE, Inc. establishes and implements this QA Program. Training, prior to engagement, for all QA functions is required according to written procedures. QA program revisions will be made according to written procedures with management approval. The QA Program will ensure that all defined Quality control procedures, engineering procedures and specific provisions of the package design approval are satisfied. The Quality Assurance Program will emphasize control of the characteristics of the package which are critical to safety.
- 2) The Radiation Safety Officer 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.

B. Organization:

- 1) The final responsibility for the Quality Assurance (QA) Program for part 71 requirements rest with X-Cel NDE, Inc. Design and fabrication shall not be conducted under this program. The QA Program is implemented using the following organization.
- 2) The Radiation Safety Officer is responsible for overall administration of the program training, certification, document control and auditing.
- 3) The Radiographers are responsible for handling, storing, shipping, inspection, test, operating status and record keeping in accordance with X-Cel NDE, Inc. O & E Procedures.

C. Quality Assurance Records:

- 1) Records of package approvals (references, drawings, etc), procurement, inspections, tests, operating logs, audits, personnel training, qualifications and records of shipment shall be maintained.



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2) Records will be maintained in accordance with written procedures (Operating and Emergency Procedures Sec.) Records will be maintained and retrievable. A list of records and their storage locations will be maintained by X-Cel NDE, Inc. management, according to O & E Procedures Sec.

D. Document Control

- 1) All documents related to a specific shipping package will be controlled through the use of written procedures according to O & E Procedures Sec.
- 2) The Radiation Safety Officer shall insure that all Quality Assurance functions are conducted in accordance with the latest applicable changes to these documents.

E. Audits

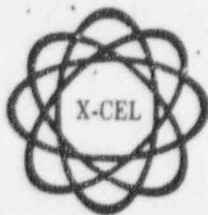
1) Established schedules of audits of the QA Program will be performed using a written check list. Results of audits will be maintained and reported to management. Audit reports will be evaluated and deficient areas corrected. Audits will be dependant on the safety significance of the activity being audited, 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.

F. Inspection, Test and Operating Status:

- 1) Inspection, test and operating status of packages for radioactive material will be indicated and controlled according to X-Cel NDE, Inc. Operating and Emergency Procedures (Sec.). Status will be indicated by tag, label, marking or log entry.
- 2) Status of nonconforming parts and/or packages will be positively maintained by X-Cel NDE, Inc. written O & E Procedures.

G. Handling, Storage and Shipping:

1) Written Safety Procedures concerning the handling, storage and shipping of packages for radioactive material will be followed in accordance to X-Cel NDE, Inc Operating and Emergency Procedures.



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2) Shipments will not be made unless all tests, certifications, acceptance and final inspections have been completed.

3) Work instructions will be provided for handling, storage and shipping operations in accordance with X-Cel NDE, Inc O & E Procedures.

Please Note: the attached Organizational Chart.