

Department of Energy

Washington, DC 20585

December 30, 2024

Joyce Hamman Vice President, Quality NAC International 2 Sun Court, Suite 220 Peachtree Corners, GA 30092

Dear Joyce Hamman:

In response to your email dated November 27, 2024, enclosed is Department of Energy (DOE), Quality Assurance Program Approval (QAPA), Approval Number 0004, Revision 6, for NAC International (NAC). This approval for renewal of QAPA 0004 is based on DOE Packaging Certification Program's (PCP) endorsement of the Nuclear Regulatory Commission (NRC) Approval Number 0018, Revision 11, dated June 28, 2022, and NAC Quality Assurance Manual (QAM), 2nd Edition, Revision 11, issue date February 18, 2022.

This DOE QAPA satisfies DOE Order 460.1D, *Hazardous Materials Packaging and Transportation Safety*, and therefore complies with the provisions in 49 CFR 173.7(d) for DOE to maintain packaging standards equivalent to those specified in 10 CFR Part 71.

The expiration date of DOE QAPA 0004, Revision 6, is December 31, 2029. If you wish to renew, revise, or terminate approval of the QAPA 0004, please request this action in writing. Any revisions to the NAC QAM, except for spelling corrections and nonsubstantive changes to punctuation or editorial items, must be submitted and approved by DOE PCP prior to implementation of the proposed changes. Revisions to the NAC QAM for spelling corrections and nonsubstantive changes to punctuation or editorial items should be submitted to DOE PCP for reference.

If you have any questions, please contact me or Lawrence Gelder of my staff at 803-645-3430 or lawrence.gelder@em.doe.gov.

Sincerely,

JULIA SHENK Digitally signed by JULIA SHENK Date: 2024.12.30 10:42:55 -05'00'

Julia C. Shenk Headquarters Certifying Official Director Office of Packaging and Transportation

Enclosure: QAPA 0004, Revision 6

cc: Christopher Cable, EM-4.24

Lawrence Gelder (CONTR), EM-4.24

QA Docket 2010-005



U.S. Department of Energy QUALITY ASSURANCE PROGRAM APPROVAL For Type B and Fissile Radioactive Material Packages

APPROVAL NUMBER
 0004

REVISION 6

Pursuant to DOE Order 460.1D, *Hazardous Materials Packaging and Transportation Safety*, subparagraph 4.a.(3), *Quality Assurance (QA)* directs that each Departmental element that participates in the use, design, purchase, fabrication, handling, shipping, storing, cleaning, assembly, inspection, testing, operation, maintenance, repair, and modification of Type B or fissile materials packaging must have and maintain a quality assurance (QA) program in accordance with 10 CFR Part 71, Subpart H that is approved by the NRC or the DOE Certifying Official, prior to the performance of those operations. The Contractors Requirements Document in Attachment 1 of Paragraph 5.a. of the Order imposes the same requirement on DOE contractors. Based on the reliance on statements and representations heretofore made in Block 5 by the organization named in Block 2, the Quality Assurance Program Description identified in Block 5 is hereby approved. This approval is issued to satisfy the requirements of the Order, 49 CFR 173.7.(d), and 10 CFR 71.101. This approval is subject to all applicable rules, regulations, and orders of the U.S. Department of Energy now or hereafter in effect and to any conditions specified below.

2. ORGANIZATION NAME NAC International			3. EXPIRATION DATE
STREET ADDRESS			December 31, 2029
2 Sun Court, Suite 220			4. DOCKET NUMBER
CITY Peachtree Corners	STATE GA	ZIP CODE 30092	2010-005

5. QUALITY ASSURANCE PROGRAM DESCRIPTION, REVISION, and DATE DOE approval based on (a) endorsement of NRC Form 311, Approval Number 0018, Revision 11, June 28, 2022, and of NAC QA Manual, 2nd Edition, Revision 11, issue date February 18, 2022.

6. CONDITIONS

- Activities conducted regarding Type B and fissile material transportation packagings are to be executed under applicable criteria of 10 CFR Part 71 Subpart H. Authorized activities include: design, procurement, fabrication, assembly, testing, modification, maintenance, repair and use of transportation packagings.
- 2. Records shall be maintained in accordance with the provisions of 10 CFR Part 71. Specifically:
 - a. Records of each shipment of licensed material shall be maintained for 3 years after that shipment [10 CFR 71.91(a)].
 - Records providing evidence of packaging quality shall be maintained for 3 years after the life of the packaging [10 CFR 71.91(d)].
 - c. Records describing activities affecting packaging quality shall be maintained for 3 years after this Quality Assurance Program Approval is terminated [10 CFR 71.135].
- 3. Planned and periodic audits of all aspects of the Quality Assurance Program shall be conducted in accordance with written procedures or checklists, by appropriately trained personnel not having direct responsibility in the areas being audited, in accordance with 10 CFR 71.137.
- 4. In addition to the requirements of Subparts G and H of 10 CFR 71, and except as specified in Section 5(d), "Conditions," of applicable Certificates of Compliance, each package must be designed, fabricated, acceptance tested, operated, and maintained in accordance with applicable Safety Analysis Report for Packaging requirements; specifically, Chapter 7, "Operating Procedures," Chapter 8, "Acceptance Tests and Maintenance Program," and Chapter 9, "Quality Assurance."

SIGNATURE JULIA SHENK Digitally signed by JULIA SHENK Date: 2024.12.30 10:42:13 -05'00' DIGITATION DEPARTMENT OF ENERGY DATE OF ISSUANCE 12/30/24

Julia C. Shenk

DOE Headquarters Certifying Official

Director, Office of Packaging and Transportation