



Department of Energy
Washington, DC 20585

April 22, 2019

MEMORANDUM FOR: JOSÉ R. O. MUÑOZ
ASSISTANT MANAGER FIELD OPERATIONS
LOS ALAMOS FIELD OFFICE

FROM: JOANNE D. LORENCE 
HEADQUARTERS CERTIFYING OFFICIAL
DIRECTOR
OFFICE OF PACKAGING AND TRANSPORTATION

SUBJECT: Quality Assurance Program Approval 0005 Renewal

Attached is Department of Energy (DOE) Quality Assurance Program (QAP) Approval, Approval Number 0005, Revision 3, for Los Alamos National Laboratory - Triad National Security, LLC, in response to your request dated February 14, 2019, as supplemented March 12 and March 26, 2019. This approval is based on DOE Packaging Certification Program (PCP) endorsement of National Nuclear Security Administration (NNSA) Certifying Official's (CO) approval from March 5, 2019, of *LANL Type B and Fissile Radioactive Material Quality Assurance Plan*, P&T-PLAN-028, Revision 5, dated February 20, 2019, and effective date March 7, 2019.

This DOE QAP Approval 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 QAP Approval Number 0005, Revision 3, is February 29, 2024. If you wish to renew or terminate approval of the QAP Approval 0005, request this action in writing. Please notify my office in writing of any changes to the status of your QAP approval by the NNSA CO.

This approval memorandum also serves as a reminder that the Order requires that for offsite transportation each Departmental element that uses a Type B or fissile package certified by DOE must register with the DOE Certifying Official prior to first use of the package. Refer to the following URL for registration instructions: <https://rampac.energy.gov/home/package-certification-information/guidance/doe-guidance>.

If you have any questions, please contact me or Dr. James Shuler at (301) 903-5513.

Attachment

cc: Stacey Durham, NA-LA
Don Thorp, LANL
James M. Shuler, EM-4.24
QA Docket 2010-006



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

1. APPROVAL
 NUMBER
0005

REVISION
 3

Pursuant to DOE Order 460.1D, *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
 Los Alamos National Laboratory – Triad National Security, LLC

3. EXPIRATION DATE
 February 29, 2024

STREET ADDRESS
 P.O. Box 1663, MS A194

4. DOCKET NUMBER
 2010-006

CITY
 Los Alamos

STATE
 NM

ZIP CODE
 87545

5. QUALITY ASSURANCE PROGRAM DESCRIPTION, REVISION, and DATE
Approval of Triad LANL Type B and Fissile Radioactive Material Quality Assurance Plan (QAP), Memorandum from NNSA CO, March 5, 2019 (*LANL Type B and Fissile Radioactive Material Quality Assurance Plan, P&T-PLAN-028, R5, dated February 20, 2019, effective date March 7, 2019.*)

6. CONDITIONS

1. 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)].
 - b. 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."

FOR THE U.S. DEPARTMENT OF ENERGY

SIGNATURE

DATE OF ISSUANCE

04/22/2019

Joanne D. Lorence
 DOE Headquarters Certifying Official
 Director, Office of Packaging and Transportation