



Department of Energy
Washington, DC 20585

July 13, 2016

Mr. Steven DeFalco
Navarro Research and Engineering, Inc.
669 Emory Valley Road
Oak Ridge, Tennessee 37830

Dear Mr. DeFalco:

Enclosed is the Department of Energy (DOE) Quality Assurance Program Approval (QAPA), Approval Number 0013, Revision 1, for Navarro Research and Engineering, Inc., responding to your email to the Packaging Certification Program Manager, Dr. James Shuler, dated January 25, 2016, as supplemented June 7, 2016. This approval and 5-year renewal are based on DOE's review of your Quality Assurance Program (QAP), *Quality Assurance Program for Packaging* NS-QA-P-002, Revision 1, dated June 2016 (signed June 7, 2016).

This DOE QAPA satisfies DOE Order 460.1 C, *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 Approval Number 0013, Revision 1 is July 31, 2021. If you wish to renew, revise, or terminate the DOE QAPA, please request this action in writing. Any revisions to your QAP shall be submitted and approved by DOE Packaging Certification Program prior to implementation of the proposed changes.

This approval letter also serves as a reminder that DOE Order 460.1 C requires each DOE entity that offers for transportation or transports radioactive material for DOE in Type B or fissile material packaging certified by the Headquarters Certifying Official (HCO) or the U.S. Nuclear Regulatory Commission shall be registered in writing with the HCO. Refer to the following URL for registration instructions: <https://rampac.energy.gov>.

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

Sincerely,

Frank Marcinowski
Headquarters Certifying Official
Acting Associate Principal Deputy Assistant
Secretary for Environmental Management

Enclosure

cc: Lawrence Gelder, SRNL
Roberta Riel, ANL





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

1. APPROVAL NUMBER
0013

REVISION
1

Pursuant to DOE Order 460.1C, *Packaging and Transportation Safety*, subparagraph 4.a.(3), *Quality Assurance* (QA) directs that each entity that participates in the design, fabrication, procurement, use, or maintenance of a hazardous materials packaging must have a QA Program approved and audited by the Headquarters Certifying Official that satisfies the requirements of 10 CFR Part 71, Subpart H, QA, for certified Type B and fissile radioactive materials packagings. The Contractors Requirements Document in Attachment 1 of Paragraph 6 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 Navarro Research and Engineering, Inc			3. EXPIRATION DATE July 31, 2021
STREET ADDRESS 669 Emory Valley Road			4. DOCKET NUMBER 2011-012
CITY Oak Ridge	STATE TN	ZIP CODE 37830	

5. QUALITY ASSURANCE PROGRAM DESCRIPTION, REVISION, and DATE
Quality Assurance Program for Packaging, Revision 1, dated June 2016 (signed June 7, 2016)

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

7/12/16

Frank Marcinowski
DOE Headquarters Certifying Official
Acting Associate Principal Deputy Assistant Secretary For Environmental Management