




Department of Energy

Washington, DC 20585

February 16, 2017

MEMORANDUM FOR GEOFFREY L. BEAUSOLIEL
MANAGER
NNSA PRODUCTION OFFICE

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

SUBJECT: Quality Assurance Program Approval

Per the letter dated November 16, 2016 from James Anderson to Dr. James Shuler of my staff, attached is Department of Energy (DOE), Quality Assurance Program Approval, Approval Number 0019, Revision 2, for Consolidated Nuclear Security, LLC (CNS). This approval is based on DOE Packaging Certification Program (PCP) endorsement of the National Nuclear Security Administration (NNSA) Certifying Official's (CO) approval, August 24, 2016, of CNS's Packaging and Transportation Quality Assurance Program Plan (QAPP), QAP-Y-91-273860-1 000, Rev. 16. This approval by DOE PCP of the CNS QAPP is limited to Y-12. Approval of the Pantex QA Program would require a specific request and supporting documentation with that request.

This DOE QA 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 Approval Number 0019, Revision 2 is July 31, 2020. Please notify my office, in writing, of any changes to the status of your approval by the NNSA CO.

This approval memorandum also serves as a reminder that DOE Order 460.1D requires each Departmental element to register in writing with the DOE Headquarters Certifying Official (HCO), prior to first use of a Type B or fissile material packaging certified DOE. Refer to the following URL site for registration instructions:
<https://rampac.energy.gov/home/package-certification-information/guidance/type-b-packaging>

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

Attachment

cc: James Anderson, Y-12
Roberta Riel, ANL
James Shuler, EM-4.24





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

1. APPROVAL NUMBER
 0019

REVISION
 2

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
 Consolidated Nuclear Security, LLC (for Y-12 Nation Security Complex)

3. EXPIRATION DATE

July 31, 2020

STREET ADDRESS
 P.O. Box 2009

4. DOCKET NUMBER

2014-002

CITY
 Oak Ridge

STATE
 TN

ZIP CODE
 37831

5. QUALITY ASSURANCE PROGRAM DESCRIPTION, REVISION, and DATE
Approval of CNS's Packaging and Transportation Quality Assurance Program Plan QAP-Y-91-273860-1 000, Revision 16, Memorandum from NNSA CO, August 24, 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

02/16/2017

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