



Department of Energy
Washington, DC 20585

August 3, 2020

MEMORANDUM FOR JEFF BETTINGER
PORTSMOUTH SITE LEAD
PORTSMOUTH/PADUCAH PROJECT OFFICE

FROM: JULIA C. SHENK Digitally signed by Julia C. Shenk
Date: 2020.08.03 09:55:54 -04'00'
HEADQUARTERS CERTIFYING OFFICIAL
DIRECTOR
OFFICE OF PACKAGING AND TRANSPORTATION

SUBJECT: Renewal of FBP Quality Assurance Project Plan

Attached is Department of Energy (DOE) Quality Assurance Program (QAP) Approval Number 0026, Revision 4 for Fluor BWXT Portsmouth (FBP), in response to the email request from Dewintus Powell to Dr. James Shuler of my staff dated July 16, 2020, as supplemented by email dated July 20, 2020. This approval for renewal is based on DOE Packaging Certification Program (PCP) review and DOE Headquarters Certifying Official (HCO) approval of FBP's *Quality Assurance Project Plan (QAPP) for the Use of Type A(F) and B Packaging*, FBP-QA-PL-00006, Revision 3 (dated August 15, 2019; effective October 28, 2019). The supplement dated July 20, 2020 confirmed there were no changes to FBP's QAPP since approved by the DOE HCO on September 19, 2019 (QAP Approval No. 0026, Revision 3).

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 Approval Number 0026, Revision 4 is July 31, 2025. If you wish to renew, revise, or terminate approval of QAP Approval 0026, please request this action in writing. Any revisions to FBP's QAPP, except for spelling corrections and nonsubstantive changes to punctuation or editorial items, shall be submitted and approved by DOE PCP prior to implementation of the proposed changes.

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 HCO 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. Shuler at (301) 903-5513.

Attachment

cc: Joel Bradburne, PPPO
Dewintus Powell, PPPO
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 0026
REVISION 4

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 FLUOR-BWXT Portsmouth, LLC (FBP)			3. EXPIRATION DATE July 31, 2025
STREET ADDRESS P.O. Box 548, 3930 US Route 23 South			4. DOCKET NUMBER 2014-001
CITY Piketon	STATE OH	ZIP CODE 45661	

5. QUALITY ASSURANCE PROGRAM DESCRIPTION, REVISION, and DATE
Quality Assurance Project Plan for the Use of Type A (F) and B Packaging, FBP-QA-PL-00006, Revision 3 (dated August 15, 2019, effective October 28, 2019).

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.
- Records shall be maintained in accordance with the provisions of 10 CFR Part 71. Specifically:
 - 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)].
 - Records describing activities affecting packaging quality shall be maintained for 3 years after this Quality Assurance Program Approval is terminated [10 CFR 71.135].
- 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.
- 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 Julia C. Shenk Digitally signed by Julia C. Shenk Date: 2020.08.03 09:57:50 -04'00'	DATE OF ISSUANCE August 3, 2020
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Julia C. Shenk
 Headquarters Certifying Official
 Director, Office of Packaging and Transportation