

Department of Energy Washington, DC 20585

November 28, 2025

Michelle Zitello Project Manager Framatome, Inc. 2101 Horn Rapids Road Richland, WA 99352-0130

Dear Michelle Zitello:

In response to email from Bryan Flannagan, Framatome Licensing and Compliance, dated October 20, 2025, to Lawrence Gelder of my staff, enclosed is Department of Energy (DOE), Quality Assurance Program Approval (QAPA), Approval Number 0047, Revision 0, for Framatome, Inc., Richland, WA. This approval is based on DOE's endorsement of the Nuclear Regulatory Commission (NRC) Approval Number 0003, Revision 31, August 23, 2022, of Framatome 10 CFR 71, Subpart H Quality Assurance Program Description for Packaging and Transportation of Radioactive Materials for US Fuel, FS1-0011462, Revision 8, approved January 26, 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 0003, Revision 0, is October 31, 2030. If you wish to renew, revise, or terminate approval of QAPA 0003, please request this action in writing. Any revisions to FS1-0011462, 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 FS1-0011462 for spelling corrections and nonsubstantive changes to punctuation or editorial items should be submitted to DOE PCP for reference.

Furthermore, since Framatome is an agreement-state licensee (WA), Framatome is <u>not</u> authorized to consign a DOE certified package for transport. Only Departmental elements or persons working under contract to DOE elements may consign a DOE certified package for transport. However, NFS can transfer the material on site to DOE elements or persons working under contract to DOE elements for consignment of a DOE certified package.

If you have any questions, please contact me or DOE Docket Manager Lawrence Gelder at (803) 645-3490.

Sincerely,

JULIA
SHENK
Date: 2025.11.28
14:10:47 -05'00'

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

Enclosure – QAPA-0047, Rev.0 cc: Bryan Flannagan, Framatome Christopher Cable, EM-4.24 QA Docket 2026-001



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

1.	APPROVAL NUMBER
	0047

REVISION 0

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.

ORGANIZATION NAME Framatome, Inc.	3. EXPIRATION DATE		
STREET ADDRESS	October 31, 2030		
			4. DOCKET NUMBER
CITY Richland	STATE WA	ZIP CODE 99352-0130	2026-001

QUALITY ASSURANCE PROGRAM DESCRIPTION. REVISION. and DATE.

DOE approval based on (a) endorsement of NRC Form 311, Approval Number 0003, Revision 31, August 23, 2022, of Framatome 10 CFR 71, Subpart H Quality Assurance Program Description for Packaging and Transportation of Radioactive Materials for US Fuel, FS1-0011462, Revision 8, approved January 26, 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."

FOR THE U.S. DEPARTMENT OF ENERGY				
SIGNATURE	DATE OF ISSUANCE			
JULIA SHENK Date: 2025.11.28 14:11:27 -05'00'	11/28/25			

Julia C. Shenk

DOE Headquarters Certifying Official

Director, Office of Packaging and Transportation