



Department of Energy
Washington, DC 20585

February 26, 2021

MEMORANDUM FOR GEOFFREY L. BEAUSOLEIL
MANAGER
NNSA PRODUCTION OFFICE

FROM: JULIA C. SHENK
HEADQUARTERS CERTIFYING OFFICIAL
DIRECTOR
OFFICE OF PACKAGING AND TRANSPORTATION

SUBJECT: Extension of LATS Conditional Approval and Quality Assurance
Program Submittal Due Date to NA-531

This memorandum is issued in response to the email request from Steven Stone (NPO-60), dated February 1, 2021, to extend the submittal due date of the LATA Atkins Technical Services (LATS) Quality Assurance Program (QAP) from August 31, 2020 to March 31, 2021. The Department of Energy (DOE) conditionally approved LATS, on August 20, 2019, to provisionally work under the 10 CFR 71 Subpart H QAP of the previous Y-12 waste management services subcontractor, Navarro Research and Engineering, Inc. The *Navarro Quality Assurance Program for Packaging*, NS-QA-P-002, Revision 1, June 2016, was approved on July 13, 2016 by the DOE Headquarters Certifying Official (HCO) on QAP Approval (QAPA) No 0013, Revision 1.

Per DOE Order 460.1D, the LATS QAP must be submitted by the NNSA Production Office Manager (NPO) Manager for review and approval by the NNSA Certifying Official (CO).

Therefore, conditions of approval for this extension are as follows:

1. LATS will comply with QAPA No 0013, Rev 1 and the Navarro QAP, NS-QA-P-002, Revision 1, referenced in the QAPA;
2. LATS will submit their QAP to the NNSA CO, through the NPO Manager, by March 31, 2021; and
3. This Conditional Approval will remain in effect until:
 - a. LATS QAP is approved by the NNSA CO and endorsed by the HCO; or
 - b. Terminated by the HCO. If the QAP is not submitted by March 31, 2021, this extension will be terminated and LATS' status as a registered user of DOE Certificate of Compliance 9979 will be suspended. NPO must notify the HCO by email or memorandum when the QAP is submitted to the NNSA CO.

If you have any questions regarding this extension, please contact me or Dr. James Shuler of my staff at (301) 903-5513. The NNSA CO point of contact is Kathy Schwendenman, (505) 845-4185.

cc: Steven Stone, NPO-60
James Shuler, EM-4.24
Kathy Schwendenman, NA-531