

NRC FORM 311 <small>(10-2019)</small>		U.S. NUCLEAR REGULATORY COMMISSION		1. APPROVAL NUMBER <div style="text-align: center; font-size: 1.2em;">0958</div>	
QUALITY ASSURANCE PROGRAM APPROVAL FOR RADIOACTIVE MATERIAL PACKAGES				REVISION NUMBER <div style="text-align: center; font-size: 1.2em;">1</div>	
Pursuant to the Atomic Energy Act of 1954, as amended, the Energy Reorganization Act of 1974, as amended, and Title 10, Code of Federal Regulations, Chapter 1, Part 71, and in reliance on statements and representations heretofore made in Item 4 by the organization named in Item 2, the Quality Assurance Program identified in Item 4 is hereby approved. This approval is issued to satisfy the requirements of Section 71.101 of 10 CFR Part 71. This approval is subject to all applicable rules, regulations, and orders of the Nuclear Regulatory Commission now or hereafter in effect and to any conditions specified below.					
2. NAME <div style="font-size: 1.1em;">Defense Threat Reduction Agency</div>					
STREET ADDRESS <div style="font-size: 1.1em;">8725 John J. Kingman Road, Stop 6201</div>					
CITY <div style="font-size: 1.1em;">Fort Belvoir</div>		STATE <div style="font-size: 1.1em;">VA</div>	ZIP CODE <div style="font-size: 1.1em;">22060-6201</div>	3. DOCKET NUMBER <div style="font-size: 1.1em;">71-0958</div>	
4. QUALITY ASSURANCE PROGRAM APPLICATION DATE(S) <div style="font-size: 1.1em;">April 22, 2019</div>					
5. CONDITIONS <div style="font-size: 1.1em;"> 1. Activities authorized by this approval: procurement, maintenance, repair, and use are to be executed with regard to transportation packagings. All other activities (i.e., design, fabrication, assembly, testing, and modification) shall be satisfied by obtaining certifications from packaging suppliers that these activities were conducted in accordance with an NRC-approved Quality Assurance Program. It shall remain the responsibility of the Quality Assurance Program holder that all transportation activities meet the requirements of 10 CFR 71.101. </div> <div style="font-size: 1.1em; margin-top: 10px;"> 2. Records shall be maintained in accordance with the provisions of 10 CFR Part 71. Specifically: <div style="margin-left: 20px;"> a. Records of each shipment of licensed material shall be maintained for 3 years after that shipment [10 CFR 71.91(a)]. <div style="margin-left: 20px;"> b. Records providing evidence of packaging quality shall be maintained for 3 years after the life of the packaging [10 CFR 71.91(d)]. <div style="margin-left: 20px;"> 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]. </div> </div> </div> </div> <div style="font-size: 1.1em; margin-top: 10px;"> 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. </div>					
FOR THE U.S. NUCLEAR REGULATORY COMMISSION					
SIGNATURE <div style="font-size: 1.5em; color: blue;">Margie Kotzalas</div>				DATE <div style="font-size: 1.5em; color: blue;">Oct 24, 2019</div>	
Margie Kotzalas, CHIEF INSPECTION AND OVERSIGHT BRANCH DIVISION OF FUEL MANAGEMENT OFFICE OF NUCLEAR MATERIAL SAFETY AND SAFEGUARDS					