

0327

QUALITY ASSURANCE PROGRAM APPROVAL

FOR RADIOACTIVE MATERIAL PACKAGES

REVISION NUMBER

17

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

Portland General Electric Company, Trojan ISFSI

STREET ADDRESS

71769 Columbia River Hwy

CITY

Rainier

STATE

OR

ZIP CODE

97048

3. DOCKET NUMBER

71-0327

4. QUALITY ASSURANCE PROGRAM APPLICATION DATE(S)

January 21, 2005; November 28, 2011; October 26, 2021

5. CONDITIONS

1. Activities conducted with regard to transportation packagings under applicable criteria of subpart G to 10 CFR Part 72 authorized by this approval: procurement, maintenance, repair, and use. 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.

2. Records shall be maintained in accordance with the provisions of 10 CFR 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 71.01(d)].

c. Records describing activities affecting packaging quality shall be maintained for 3 years after this Quality Assurance Program Approval is terminated [10 CFR 71.35].

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.

FOR THE U.S. NUCLEAR REGULATORY COMMISSION

SIGNATURE

DATE

1/7/2022

Hipolito Gonzalez, CHIEF

INSPECTION AND OVERSIGHT BRANCH

DIVISION OF FUEL MANAGEMENT

OFFICE OF NUCLEAR MATERIAL SAFETY AND SAFEGUARDS