

September 29, 2015

Ms. Sherry J. Davis
Director, ESOH Department
Acquisition, Finance, & Logistics
Defense Threat Reduction Agency
8725 John J. Kingman Road, Stop 6201
Fort Belvoir, VA 22060-6201

SUBJECT: REQUEST FOR ADDITIONAL INFORMATION FOR REVIEW OF THE
DEFENSE THREAT REDUCTION AGENCY REQUEST FOR PART 71
QUALITY ASSURANCE PROGRAM FOR PACKAGING AND
TRANSPORTATION OF FISSILE MATERIAL APPROVAL

Dear Ms. Davis:

By letter dated July 29, 2015, the Defense Threat Reduction Agency (DTRA) submitted an application for approval of a new quality assurance (QA) program under Title 10, *Code of Federal Regulations* (10 CFR) Part 71. The request is for approval of DTRA's QA program to support shipping radioactive material under the 10 CFR Part 71 general license provisions.

In connection with the staff's review, we need the information identified in the enclosure to this letter. We request that you provide this information by December 4, 2015. Inform us at your earliest convenience, but no later November 20, 2015, if you are not able to provide the information by that date. To assist us in re-scheduling your review, you should include a new proposed submittal date and the reasons for the delay. Discussion of the RAIs and RAI response date occurred on September 25, 2015.

Please reference Docket No. 71-0958 in future correspondence related to this request. The staff is available to clarify these questions, and if necessary to meet and discuss your proposed responses. If you have any questions regarding this matter, please contact me at 301-415-7399 or Jeremy Tapp at 301-415-8047.

Sincerely,

/RA/

Patricia Silva, Chief
Inspections and Operations Branch
Division of Spent Fuel Management
Office of Nuclear Material Safety
and Safeguards

Docket No.: 71-0958

Enclosure: Request for Additional Information

Request for Additional Information
Defense Threat Reduction Agency
Docket No. 71-0958
Part 71 Quality Assurance Program

By application dated July 29, 2015, the Defense Threat Reduction Agency requested approval of Part 71 quality assurance program. This request for additional information (RAI) identifies information needed by the U.S. Nuclear Regulatory Commission (NRC) staff in connection with its review of the application. The requested information is listed by the section number in the quality assurance program application.

Each individual RAI describes information needed by the staff for it to complete its review of the application and to determine whether the applicant has demonstrated compliance with the regulatory requirements.

Section 2 Quality Assurance Organization

- 2-1 Revise Figure 1 to include the parts of the organization that perform the shipping work and related activities.

This revision is required to verify the organizational freedom and independence from cost and schedule for the quality assurance organization.

This information is needed to determine compliance with 10 CFR 71.103.

Ms. Sherry J. Davis
Director, ESOH Department
Acquisition, Finance, & Logistics
Defense Threat Reduction Agency
8725 John J. Kingman Road, Stop 6201
Fort Belvoir, VA 22060-6201

SUBJECT: REQUEST FOR ADDITIONAL INFORMATION FOR REVIEW OF THE
DEFENSE THREAT REDUCTION AGENCY REQUEST FOR PART 71
QUALITY ASSURANCE PROGRAM FOR PACKAGING AND
TRANSPORTATION OF FISSILE MATERIAL APPROVAL

Dear Ms. Davis:

By letter dated July 29, 2015, the Defense Threat Reduction Agency (DTRA) submitted an application for approval of a new quality assurance (QA) program under Title 10, *Code of Federal Regulations* (10 CFR) Part 71. The request is for approval of DTRA's QA program to support shipping radioactive material under the 10 CFR Part 71 general license provisions.

In connection with the staff's review, we need the information identified in the enclosure to this letter. We request that you provide this information by December 4, 2015. Inform us at your earliest convenience, but no later November 20, 2015, if you are not able to provide the information by that date. To assist us in re-scheduling your review, you should include a new proposed submittal date and the reasons for the delay. Discussion of the RAIs and RAI response date occurred on September 25, 2015.

Please reference Docket No. 71-0958 in future correspondence related to this request. The staff is available to clarify these questions, and if necessary to meet and discuss your proposed responses. If you have any questions regarding this matter, please contact me at 301-415-7399 or Jeremy Tapp at 301-415-8047.

Sincerely,
/RA/
Patricia Silva, Chief
Inspections and Operations Branch
Division of Spent Fuel Management
Office of Nuclear Material Safety
and Safeguards

Docket No.: 71-0958

DISTRIBUTION:

WBlaney, OCFO DSFM r/f NMSS r/f

G:\SFST\TSISQA\71-0958 DTRA QAP RAI Letter.docx

ADAMS Accession No.: ML15273A022

OFC:	DSFM	N	DSFM		DSFM	
NAME:	JTapp		MDeBose		PSilva	
DATE:	9/25/15		9/28/15		9/29/15	

OFFICIAL RECORD COPY