

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

July 25, 2025

William E. Stilwell, Director Nuclear Fuel Transport Columbia Fuel Fabrication Facility Westinghouse Electric Company 5801 Bluff Road Hopkins, SC 29061

SUBJECT: WESTINGHOUSE ELECTRIC COMPANY – U.S. NUCLEAR REGULATORY COMMISSION INSPECTION REPORT NO. 71-0708/2025-201

Dear William Stilwell:

This letter refers to the inspection conducted on May 27 to 30, 2025, at the Westinghouse Electric Company (WEC) Columbia Fuel Fabrication Facility in Hopkins, South Carolina. The inspection team held a debrief at the end of the onsite inspection on May 30, 2025. Following inoffice review, the team held a final exit teleconference on June 26, 2025. The purpose of the inspection was to verify and assess the adequacy of WEC's implementation and compliance with the U.S. Nuclear Regulatory Commission (NRC) requirements for the design, modification, fabrication, assembly, testing, maintenance, and procurement of the transportation packagings for which WEC is the Certificate of Compliance (CoC) holder. The inspection scope included reviews of records and interviews with personnel to determine whether transportation packagings are designed and maintained in accordance with the commitments and requirements specified in the applicable safety analysis report for packaging, the NRC's corresponding safety evaluation report, Title 10 of the *Code of Federal Regulations* (10 CFR) Part 71, WEC's NRC-approved quality assurance program, and the CoC. The enclosed report presents the results of this inspection.

The inspection examined activities conducted under your NRC-approved QAP as they relate to public health and safety, and to confirm compliance with the Commission's rules and regulations, and with the conditions of the applicable CoCs. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

No violations of more than minor significance were identified during this inspection.

W. Stilwell -2-

In accordance with 10 CFR 2.390, "Public inspections, exemptions, requests for withholding," a copy of this letter, its enclosure, and your response (if any), will be made available electronically for public inspection in the NRC Public Document Room (PDR) or from the NRC's Agencywide Documents Access and Management System (ADAMS). ADAMS is accessible from the NRC website at http://www.nrc.gov/reading-rm/adams.html. The PDR is open by appointment. To make an appointment to visit the PDR, please send an email to PDR.Resource@nrc.gov or call 1-800-397-4209 or 301-415-4737, between 8 a.m. and 4 p.m. eastern time (ET), Monday through Friday, except Federal holidays.

Sincerely,

Levid Leage Signed by George, Gerond on 07/25/25

Gerond George, Chief Inspection and Oversight Branch Division of Fuel Management Office of Nuclear Material Safety and Safeguards

Docket No. 71-0708

Enclosure:

Inspection Report No. 71-0708/2025-201

cc w/Encl: Roy Stutts, Site Director

SUBJECT: WESTINGHOUSE ELECTRIC COMPANY – U.S. NUCLEAR REGULATORY COMMISSION INSPECTION REPORT NO. 71-0708/2025-201

DOCUMENT DATE: July 25, 2025

DISTRIBUTION:

Public

- E. Michel, RII
- T. Vukovinsky, RII
- J. Raudabaugh, RII
- S. Lav, NMSS
- Y. Faraz, NMSS
- R. Patel, NMSS
- A. Djapari, NMSS
- G. Witter, NMSS

ADAMS Accession No.: ML25205A110

X SUN Rev			Non-Sensitive Sensitive	Χ□	Publicly Available Non-Publicly Available
OFFICE	NMSS		NMSS		NMSS
NAME	JTapp		SFigueroa		GGeorge
DATE	7/24/2025	;	7/25/2025		7/25/2025

OFFICIAL RECORD COPY

U.S. NUCLEAR REGULATORY COMMISSION Office of Nuclear Material Safety and Safeguards Division of Fuel Management

Inspection Report

Docket No.: 71-0708

Report No.: 71-0708/2025-201

Enterprise Identifier: I-2025-201-0033

Certificate Holder: Westinghouse Electric Company

Location: Hopkins, SC

Inspection Dates: May 27-30, 2025

Inspectors: Jeremy Tapp, Sr. Transportation and Storage Safety Inspector,

Team Leader

Raju Patel, Transportation and Storage Safety Inspector Azmi Djapari, Transportation and Storage Safety Inspector

Gabriel Witter, General Engineer (Trainee)

Approved by: Gerond George, Chief

Inspection and Oversight Branch Division of Fuel Management Office of Nuclear Material Safety

and Safeguards

SUMMARY

Westinghouse Electric Company NRC Inspection Report 71-0708/2025-201

This routine inspection performed at Westinghouse Electric Company's (WEC's) facility in Hopkins, SC from May 27-May 30, 2025, evaluated the ongoing activities related to the transportation of radioactive material in U.S. Nuclear Regulatory Commission (NRC)-approved transportation packagings. The purpose of the inspection was to verify and assess the adequacy of WEC's transportation related activities to determine if they were performed in accordance with the requirements of Title 10 of the *Code of Federal Regulations* (10 CFR) Part 71, "Packaging and Transportation of Radioactive Material," the Certificates of Compliance (CoCs) and safety analysis reports (SARs) for transportation packagings that WEC holds the CoC approval, and WEC's NRC-approved quality assurance program (QAP).

Based on the results of this inspection, the NRC inspection team assessed that overall, the implementation of WEC's QAP was adequate.

List of Findings and Violations

No violations of more than minor significance were identified.

Additional Tracking Items

None.

INSPECTION SCOPES

The inspection was conducted using the appropriate portions of Inspection Procedure (IP) 86001, "Design, Fabrication, Testing, and Maintenance of Transportation Packaging." Currently approved IPs are located on the public website at http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure/index.html. The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel to assess CoC holder performance and compliance with Commission rules and regulations, license conditions, site procedures, and standards. The inspection was declared complete when the objectives of the IP were met, consistent with Inspection Manual Chapter 2690, "Inspection Program for Storage of Spent Reactor Fuel and Reactor-Related Greater-Than-Class C Waste at Independent Spent Fuel Storage Installations and for 10 CFR Part 71 Transportation Packagings."

IP 86001 – Design, Fabrication, Testing, and Maintenance of Transportation Packaging

Quality Assurance Program (IP Section 02.02)

The team verified that WEC's activities related to transportation packagings are being conducted in accordance with the CoCs, as well as the NRC-approved QAP, and that implementing procedures are in place and effective.

The team reviewed WEC's 10 CFR Part 71 QAP, "Quality Management System-A," revision 8.1 and associated implementing procedures to verify and evaluate the effectiveness of the QAP implementation. The team performed reviews of the quality program, policies, and procedures, and discussed portions of these documents with selected personnel to determine whether WEC adequately controlled and implemented activities subject to 10 CFR Part 71 regulations. The team also reviewed the previous two revisions of the QAP to determine if changes made without prior NRC review and approval were performed in accordance with the requirements of 10 CFR 71.106, as applicable.

The team reviewed the QAP authorities and responsibilities to determine if they were clearly defined and documented, and the quality assurance (QA) organization functioned as an independent group. In addition, the team reviewed the QAP to determine if commercial grade dedication activities are performed by WEC. The team reviewed WEC's graded approach to quality as documented in the QAP to verify WEC identified important-to-safety (ITS) components in its packaging designs in a graded approach as described.

10 CFR Part 21 (IP Section 02.03)

The team verified that provisions are in place for reporting defects which could cause a substantial safety hazard, as required by 10 CFR Part 21, "Reporting of Defects and Noncompliance." The team reviewed WEC's implementing quality procedures to verify whether provisions were in place for reporting defects that could cause a substantial safety hazard from the nonconformances and quality issues identified. The team reviewed selected records and interviewed personnel to verify that WEC effectively implemented a nonconformance control program in accordance with their NRC-approved QAP and the requirements of 10 CFR Part 21. The team requested a list of 10 CFR Part 21 evaluations and notifications associated with any transportation activities and interviewed personnel to verify if WEC was familiar with the implementing procedure. The team also reviewed postings within the facility to determine whether WEC complied with 10 CFR 21.6, "Posting requirements."

Design Control (IP Section 02.04)

The team interviewed selected personnel and reviewed selected design documentation to determine that adequate design controls are implemented. The team focused its review on the areas of design modifications, quality classification evaluation for ITS components, review and control of design calculations, and verification and validation (V&V) of software programs. Specifically, the team reviewed WEC design activities related to CoCs No. 71-9380 and 71-9297 for the Type B and Type A Traveller packages, respectively.

The team conducted interviews with design engineering personnel to review the design change process, including the initiation, analysis, verification, and approval of engineering change notices (ECNs). The team reviewed a sample of ECNs and design documentation associated with the Traveller package, including justification for safety classification of components such as the top axial restraint, bottom support spacer, and neutron poison plates to verify the components were adequately classified. The team also reviewed WEC's design review process and associated documentation, including the sequence of internal design review meetings from design concept initiation to final design reviews to ensure conformance with quality procedures.

The team reviewed WEC's use of the LS-DYNA software to perform structural analyses and support design work for the Traveller package. The team reviewed the V&V documentation of the software to assess whether it had been appropriately qualified for its intended application. In addition, the team reviewed a sample of hand calculations performed to independently verify the results of LS-DYNA simulations.

Fabrication, Assembly, Maintenance and Testing (IP Sections 02.05 and 02.06)

The team reviewed selected drawings, procedures and records, and observed selected activities being performed to determine whether the fabrication, test, and maintenance activities meet SAR design commitments and requirements documented in the CoC. The team also observed activities affecting safety aspects of the packaging (such as fabrication, assembly, and testing) to verify that they are performed in accordance with approved methods, procedures, and specifications.

The team performed a walkdown of transportation packagings used and stored onsite at WEC to assess their material condition and quality controls. This included the Traveller/Traveller XL and MCC-3, MCC-4, and MCC-5 packagings. The team reviewed maintenance activities for the Traveller packaging as it was the primary package used at WEC to transport fresh fuel. Specifically, the team reviewed the procedures for refurbishment and recertification of Traveller packagings to verify adequacy and conformance to the SAR. The team also reviewed refurbishment and recertification documentation for a sample of Traveller packagings currently being used by WEC. Documentation included certifications, welding and inspection reports, completed inspection checklists, and special routings for non-routine maintenance items. Further, the team observed Traveller maintenance activities that were ongoing while onsite and interviewed personnel associated with those activities to verify conformance to site quality procedures and SAR requirements. Specifically, the team observed Traveller 18-month refurbishment activities and shock mount replacement, as well as preparation for loading fresh fuel.

In addition, the team reviewed activities associated with Liqui-Rad (LR) Transport Unit packagings owned by WEC. As a result of the identification of corrosion on LR packagings during an NRC inspection at Nuclear Fuel Services (Inspection Report 71-0249/2023-201), WEC took actions to perform refurbishment of the affected packagings. The team observed refurbishment activities at the contractor location, interviewed personnel, and reviewed quality procedures to determine the adequacy of the work being performed and if it was in accordance with the SAR and procurement requirements.

The team reviewed a sample of measuring and test equipment (M&TE) used for maintenance activities. The sample included a digital caliper, torque wrench, breakaway torque wrench, torque wrench calibrator, torque tester, and a 48" x 72" surface plate. The team toured the tool and gage lab on site to verify that M&TE were controlled, calibrated and maintained in accordance with WEC's tool and gage lab control procedure. Calibration records were reviewed to verify calibration dates and due dates, the standards used, and traceability of the M&TE.

Procurement (IP Section 02.07)

The team reviewed selected drawings and records, and interviewed selected personnel, to verify that the procurement specifications for materials, equipment, and services received by the QAP holder meet the design requirements.

The team reviewed selected records and interviewed selected personnel to verify that the procurement specifications for equipment and services received by WEC met the design requirements. The team selected a sample of procurement documents from approved suppliers that included the purchase of O-rings, acetate plugs for Traveller packagings, maintenance services, helium leak test standards and calibration services. The team also reviewed WEC's processes and procedures that address procurement to determine they are adequate to ensure that any procured material, services, and equipment meet the design specifications.

Nonconformance and Corrective Action Programs (IP Section 02.08)

The team reviewed selected records and interviewed selected personnel to verify that a nonconformance control program is effectively implemented, and that corrective actions for identified deficiencies are technically sound and completed in a timely manner. The review included an evaluation of how WEC's nonconformance control program and corrective action program addressed materials, parts, and components that do not conform to requirements and identified quality deficiencies. The team also reviewed provisions for reporting defects that could cause a substantial safety hazard within these programs.

Specifically, the team reviewed a sample of nonconformance reports (NCRs) and issue reports (IRs) since the last NRC inspection in 2020, including an IR generated because of a previous NRC identified violation to ensure adequate corrective actions were implemented to correct the issues. The team also sampled IRs initiated from 10 CFR 71.95 evaluation reports. The team interviewed personnel regarding the Model No. Liqui-Rad Transport Unit Package corrosion issue to verify if WEC had taken actions to address this issue to prevent future recurrence.

The team focused the NCR review on use-as-is and repair type dispositions to evaluate how WEC technically justified the approved dispositions. The IRs were reviewed to determine whether WEC completed corrective actions for identified deficiencies in a technically sound and timely manner, including assessment of reporting in accordance with 10 CFR Part 21 and 10

CFR Part 71 requirements. The team also reviewed five 10 CFR 71.95 reports initiated by WEC from 2020 through 2025, to determine whether WEC had addressed and resolved the issues through their CAP in a timely manner. The performance monitoring and trending report for 2024 was reviewed to verify it was performed as required and comprehensive in nature.

Personnel Training and Certifications (IP Section 02.09)

The team reviewed selected records and procedures, interviewed selected personnel, and observed selected activities to verify that individuals performing activities affecting quality are properly trained and qualified. The team verified that management and QA staff are cognizant and provide appropriate oversight.

The team reviewed procedures and documents regarding training, qualification, and certification of personnel involved in quality activities. The team reviewed the qualifications and training for selected lead auditors to determine if they met the requirements stated in the QAP. The team also reviewed the qualification records of engineering personnel responsible for performing design activities and approving design changes related to the Traveller package. In addition, the team reviewed training records for a random sample of personnel in quality-related positions to determine if they received the required indoctrination to and familiarization with the QAP.

The team also reviewed selected records and procedures, interviewed personnel, and discussed the maintenance activities affecting the safety aspects of the Traveller packaging to verify that WEC provided oversight and had trained and qualified individuals performing maintenance activities, including welding, inspection and nondestructive examination.

Audit Program (IP Section 02.10)

The team verified that audits of the QAP and activities affecting the safety aspects of the packaging are scheduled, have been performed as scheduled, and that identified deficiencies have been satisfactorily resolved in a timely manner.

The team reviewed the WEC audit program to determine whether WEC scheduled, planned, and performed internal audits in accordance with applicable regulations and QAP requirements. The team reviewed a sample of internal audits conducted between 2022 and 2024 to determine if all applicable QAP elements were audited annually and in accordance with the established audit schedules.

The team reviewed a sample of external audits and supplier evaluations for the suppliers of procured components and services to determine if each supplier was audited either by the Nuclear Industry Assessment Corporation (NIAC) with an audit report evaluated and accepted by WEC as required, or audited by WEC itself and an annual assessment performed for continued placement on the qualified suppliers list. The team determined whether the scope of the NIAC audits were comprehensive and applicable to WEC's procurement activities.

The team determined for audits that identified findings, whether corrective actions were entered into the CAP as required, and closures were verified either during the same audit or in the subsequent year's audit, as documented in follow-up audit reports.

INSPECTION RESULTS

No violations of more than minor significance were identified.

EXIT MEETING/DEBRIEFS

The team verified no proprietary information was retained or documented in this report.

- On May 30, 2025, the team presented the preliminary inspection results to William Stilwell, Nuclear Fuel Transport Director, and other members of the CoC holder's staff.
- On June 26, 2025, after in-office review, the team presented the final inspection results to William Stilwell, Nuclear Fuel Transport Director, and other members of the CoC holder's staff.

DOCUMENTS REVIEWED

Inspection	IP 86001 – Design, Fabrication, Testing, and Maintenance of				
Procedure	Transportation Packaging				
Туре	Designation	Description or Title	Revision or Date		
	W-21-180	Internal Audit Report	9/21/2021		
	W-22-54	Internal Audit Report	12/9/2022		
	W-2023-19	Internal Audit Report	12/11/2023		
	W-2024-38	Internal Audit Report	12/9/2024		
	WES-2025-102	Audit of EnergySolutions Barnwell			
	WES-2022-157	Audit of Leak Testing Specialists, Inc.	4/28/2022		
Audits	WES-2024-105	Audit of Carolina Energy Solutions, LLC	8/2/2024		
		WEC Annual Evaluation of EnergySolutions	3/6/2024		
		WEC Supplier Annual Evaluation of Leak Testing Specialists Inc.			
		WEC Supplier Annual Evaluation of Carolina Energy Solutions	3/1/2024		
	WES-2024-169	Audit of ANSYS, Inc.	5/24/2024		
	QC30607	Torque Wrench	3/10/2025		
	QC27226 Tool Overview – Digital Caliper		5/14/2025		
Calibration	QC17651				
Documents	QC05304	Gage Blocks Set	7/9/2024		
	QC10970	Torque Tester	9/1/2021		
	CM27876	20-150 ft/lb Breakaway Torque Wrench	3/4/2025		
	IR-2019-1818	Source 71.95 Report LTR-LCPT-19-03	1/30/2019		
Corrective	IR-2019-18073	Source: 2019 NRC Inspection Identified Issue	12/12/2019		
Actions	IR-2019-18112	IR-2019-18112 Source: 2019 NRC Inspection Identified Issue			
	IR-2020-1360	Source: 2019 NRC Inspection identified issue	12/3/2020		

	IR-2020-4142	Source: 71.95 Report LTR-LCPT-20-08	3/27/2020
	IR-2021-9214	Source: 71.95 Report LTR-LCPT-21-13	8/24/2021
	IR-2022-11146	Source: 71.95 Report LTR-LCPT-22-24	12/14/2022
	IR-2024-2239	Source: 71.95 Report LTR-LCPT-24-10	5/5/2024
	IR-2024-7267	Source: Internal Audit Corrective Action	5/7/2024
	IR-2024-1472	Water found in bottom of Traveller	2/13/2024
	IN-2024-1472	Container during PEMQ Fuel Receipt	
	2023-518	IR 2023-518	0
	2023-519	IR-2023-519	0
	2023-1241	IR 2023-1241	0
	2024-1387	IR-2024-1387	0
	2024-1472	IR 2024-1472	0
	2025-452	IR-2025-452	0
	2025-1387	IR 2025-1387	0
	2025-2816	IR 2025-2816	0
	2025-5481	IR 2025-5481	0
	2025-5540	IR-2025-5540	0
	2025-5708	IR-2025-5708	0
	0004127	ECN-0004127	0
Design Change	0003840	ECN-0003840	0
Request	0003752	ECN-0003752	0
	0004203	ECN-0004203	0
	CN-NFPE-07-179	Installation testing of LS-DYNA Version 970 Revision 5434a	0
	CN-LCPT-22-01	Traveller STD & XL 8-Inch Rod Pipe Loose Rod Content Criticality Safety Analysis	0
	CN-NFPE-23-005	Traveller 8-Inch Loose Rod Pipe Finite Element Drop Test Analysis	2
	CN-NFPE-23-006	Traveller 8-Inch Loose Rod Pipe Structural and Thermal Evaluations	0
Design Documents	PE-TECH-24-050	Fuel Assembly and Shipping Package Contract Engineer Qualifications	1
Documents	PE-TEST-24-010	Traveller 8-Inch Loose Rod Pipe Final Verification Drop Test Report	0
		Mechanical Design Manual Volume 3, "Shipping Containers," Chapter 5, "Classification of Parts"	6/3/2024
	SFDT-19-70	Traveller Type B Shipping Package Safety Related Assembly and Part Classification	0
	MD1-04-110	Traveller STD Shipping Package Safety Related Part Classification	3
	PS134B	CoC for Acetate Plug	8/12/2024
	PO 4160204488	Acetate Plug	3/21/2024
Procurement	PO 4500883957	LR-230 Package Refurbishment	6/26/2023
Documents	PO 4500796907	Calibration Services	3/31/2020
1		Calibration Services	CN-3

	PO 4500916579	Calibration Services	8/26/24
	PO 4500916579	Calibration Services	CN-1
	LCPT-23-05	Technical and Quality Requirements for Liqui-Rad Refurbishment Project	2/16/2024
	LTR-LCPT-24-09	WEC/Orano TN Approval of Energy Solutions Liqui-Rad Packaging Refurbishment Procedure	4/10/2024
	CF-75B-018	Traveller Refurbishment Verification Checklist	10
	CF-MN-WI-008	Westinghouse Liqui-Rad Packaging Refurbishment Exploratory Rework	1
	CF-MN-WI-009	Westinghouse Liqui-Rad Packaging Refurbishment Rework	1
	CF-MN-WI-010	Westinghouse Liqui-Rad Packaging Ultrasonic Thickness (UT) Inspection	0
	CF-MN-WI-011	Westinghouse Liqui-Rad Packaging Internal Foam Exploratory Work	2
	COP-836052	Annual Maintenance and Inspection of LR-230 Shipping Packagings	6
	ES-QA-PR-007	QC Personnel Qualification and Certification	8
	TRS-225-1	Traveller Shipping Package Visual Guidelines	7
	QCI-000140	Tool and Gage Control Lab	81
	QCI-000150	Qualification of Welding Procedures and Personnel	42
	QCI-000210	Receiving Inspection	26
Program or	TAF-502-1	Traveller Shock Mount Replacement	4
Procedure	TR-223	Weld Shipping Packaging	6
	TR-225	Refurbish Traveller Shipping Package	27
	TR-229	Traveller Recertification	2
	EP-103	3 Training and Qualification	
	EP-201	Test Prospectus and Test Report	27.5
	EP-310	Computer Software Development and Maintenance	31.9
	EP-404	Engineering Change Notice	43
	W2-8.1-102	Engineering Peer Review	2.0
	W2-8.3-101	Design Analysis	4.1
	W2-8.4-101	Design Review	4.0
	W2-8.5-101	Design Configuration Control	1.0
	W2-8.5-106	Design Change	0.1
	W2-8.6-105	External Computer Software	2.0
	QMS-A	Quality Management System- A	8.1
	QA-008	Nondestructive Test Certification	20
	QA-600	Westinghouse Management System/QA Program Implementation Information Use	18.0
	QA-600-3	Quality Assurance Program For Fuel Package Used in the Transportation of	10.0

		Radioactive Material List of	
		Implementing Procedures	
	QA-608	Identification, Traceability and Control	12
	04.000	of Materials, Parts and Components	40
	QA-609	Control of Special Processes	13
	QA-610	Inspection	13
	QA-611	Test Control	7
	QA-612	Control of Inspection, Measuring, and	10
	0.4.040	Test Equipment	4.0
	QA-613	Handling, Storage, Packing,	10
		Preservation and Delivery	
	QA-617	Processing of Electronic Problem Notice (EPN)	43.0
	W2-2.5-200	Personnel Qualification and Certification	1.1
	W2-4.2-101	Internal Quality Assurance Audits	5.0
	W2-5.1-101	Westinghouse Corrective Action	10.1
		Program	10.1
	W2-5.1-201	Identification and Reporting of Conditions Adverse to Nuclear Safety	3.0
	W2-9.4-101	Control of Purchased Items and Services	8.2
	W2-9.4-102	Deviation Notices	3.0
	W2-9.5-101	Supplier QA Program Qualification and Assessment	3.0
	W2-9.5-102	Commercial Dedication Process	2.0
	W2-9.5-102.W01	Alternate Method for Dedication of	0.3
		Calibration and Testing Services	
	W2-9.5-104	Supplier Oversight	2.0
	W2-9.5-105	Control of Suppliers on the ASL and QSL	3.0
	W2-9.8-100	Control of Measuring and Test Equipment	2.0
	W2-9.14-100	Control of Nonconforming Process Outputs, Products, and Services	2.0
	EP-406	Disposition of Deviations and Nonconforming Items	22.6
	CA-204	Deviation Disposition	30.0
	RA-130	Regulatory Agency Communication and Postings	13.0
	QA-2.8	Qualification of Audit Personnel	2.2
	QA-7.14	Annual Supplier Evaluation	4.0
	PD-03-25	Traveller Shipping Package Safety Related Part and System Classification Procedure	0
	LTR-LCPT-23-11	Submittal of 71.106(b) Report	8/9/2023
Reports	LTR-LCPT-19-03	Incorrect Criticality Safety Index Used on labels on Traveller package	3/25/2019
	LTR-LCPT-20-08	Security Seal incorrectly applied	5/19/2020
	LIN-LOI 1-20-00	Coounty Ocal incorrectly applied	0/ 10/2020

	LTR-LCPT-21-13	Non-fixed contamination on the outside of package exceeded regulatory limits	10/22/2021
	LTR-LCPT-22-24	Port bolt missing	1/6/2023
	LTR-LCPT-24-10	Locking Pin disengaged	4/15/2024
	LTR-LCPT-21-11	Supplement for Amendment Request Application for USA/9380/B(U)F-96 for Model No. Traveller STD and XL Packages	3/11/2022
	LTR-LCPT-24-22	Supplement SAR for Renewal Application for USA/9297/AF-96 for Model No. Traveller STD, XL, and VVER Packages	7/1/2024
Safety Analysis Reports	WCAP-07109297- P	Application for Certification of Compliance for the Traveller PWR Fuel Shipping Package	16
		Liqui-Rad Transport Unit Safety Analysis Report	10
Specifications	PDSHIP02	TRAVELLER Polyurethane Foam Specification	3
	PDSHIP04	TRAVELLER Specification for Neutron Poison	4
	PDSHIP05	TRAVELLER Shipping Package Specification	11