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Your ref:
Our ref: LTR-LCPT-21-12

August 10, 2021

Subject: Submittal of 71.106(b) Report

References:

1. Revised Quality Assurance Program Approval Form for Radioactive Material Packages No. 0708, Revision 9 (ML20227A105).
2. Westinghouse letter LTR-LCPT-19-19, "Submittal of 71.106(b) Report," August 16, 2019 (ML17240A321).
3. NRC letter, "Final Safety Evaluation for Westinghouse Electric Company (Westinghouse) Topical Report Quality Management System, Revision 7 (TAC NO. MF2833)," December 29, 2014 (ML14336A487).
4. Westinghouse letter LTR-NRC-20-31, "Submittal of "Quality Management System (QMS)", Revision 8.0 (Non-Proprietary)", April 27, 2020. (ML20118C994)
5. Westinghouse letter LTR-NRC-20-32, "Submittal of "Quality Management System (QMS)-A", Revision 8.0 (Non-Proprietary)," May 19, 2020. (ML20140A288/ML20140A289)
6. NRC letter "Final Safety Evaluation For Westinghouse Electric Company Topical Report "Quality Management System (QMS)," Revision 8.0 (EPID L-2020-TOP-0022)," May 12, 2020 (ML20132A303).

In accordance with 10 CFR 71.106(b), Westinghouse Electric Company LLC (Westinghouse) provides the following 24-month report. The revised Form 311 (Reference 1) was issued to Westinghouse on December 23, 2020.

As stated in Westinghouse's 2019 submittal of the 24-month report (Reference 2), Revision 7 of Westinghouse's Quality Management System (QMS) was approved by NRC in 2014 (Reference 3).

By letter dated April 27, 2020 (Reference 4), Westinghouse notified NRC of changes to the Westinghouse QMS. The revision includes provisions for an extended grace period, beyond the 90-day grace period identified in RG 1.28. The extended grace period can be utilized during exigent conditions, including: a national emergency, severe localized or national weather conditions, or localized outbreak of a severe health concern to the public and licensee. NRC accepted these changes as stated in the NRC final safety evaluation (Reference 7). Post NRC review, a final accepted version of QMS was issued to NRC on May 19, 2020 (Reference 5). No additional changes have been made to the Quality Assurance Program.

Should you have any questions or require additional information, please contact me via the information above.

Sincerely,

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Tanya Sloma-DeLosier
Package Licensing Program Manager
Nuclear Fuel Transport
Westinghouse Electric Company LLC

*Electronically approved records are authenticated in the electronic document management system.