



Department of Energy

Washington, DC 20585

MAR 27 1995

Mr. Joseph J. Holonich, Chief
High-Level Waste and Uranium
Recovery Project Branch
Division of Waste Management
Office of Material
Safety and Safeguards
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. Holonich:

Enclosed for your information is the Management and Operating Contractor's Quality Administrative Procedure QAP-1-0, Revision 2, "Management and Operating Contractor's Organization"; Quality Assurance Requirements and Description Implementation Matrix defining all Quality Assurance Requirements and Description requirements that apply to the Management and Operating Contractor's scope of work; a matrix report of areas "Not Applicable" to the Management and Operating Contractor Quality Assurance Program; a Justification Summary for requirements not implemented or exceptions taken by the Management and Operating Contractor; and the Management and Operating Contractor's Policy Statement. The policy statement, dated September 30, 1993, is a stand alone document which directs mandatory compliance with the quality assurance program. This documentation defines the Management and Operating Contractor's compliance with the Quality Assurance Requirements and Description Department of Energy/RW-0333P, Revision 1.

The U.S. Department of Energy's acceptance of the Management and Operating Contractor's documented program for implementation of the Quality Assurance Requirements and Description was effective November 12, 1994. The following Quality Assurance Requirements and Description sections are applicable to the Management and Operating Contractor as defined in the assigned work scope:

- Sections 1 through 7, 12, 15, 16, 17, and 18
- Supplement I,
- Supplement III, and
- Appendix C.

The enclosed Requirements Traceability Network Requirements Matrix Report (#007) indicates each Quality Assurance Requirements and Description requirement and its location within the documented Management and Operating Contractor's Quality Assurance program. In addition, the degree of applicability for the above noted sections is indicated in the enclosed Requirements Traceability Network Requirements Matrix Report (#040) which lists the specific Quality Assurance Requirements and Description requirements

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that are Not Applicable (N/A) to the Management and Operating Contractor scope of work. The Management and Operating Contractor has taken several exceptions to the Quality Assurance Requirements and Description. These are listed in the "Justification Summary" in the front of the Requirements Traceability Network Requirements Matrix Report (#007). These exceptions have been accepted by the Office of Quality Assurance.

The Office of Quality Assurance acceptance status of future updates will be indicated on the Requirements Traceability Network database.

If you have any questions regarding this transmittal, please contact Mr. Robert W. Clark at (202) 586-1238.

Sincerely,

Ronald A. Milner
Ronald A. Milner, Director
Office of Program Management and
Integration
Office of Civilian Radioactive
Waste Management

Enclosures:

1. M&O QA Policy Statement dated September 30, 1993
2. M&O Organization Procedure, QAP-1-0, Revision 2
3. Requirements Traceability Network (RTN) Requirements Matrix Report (#007) with Justification Summary
4. RTN Requirements Matrix Non-Applicability Report (#040)

cc:

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