



Department of Energy

Washington, DC 20585

FEB 6 1995

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

Dear Mr. Holonich:

Enclosed for your information is the Los Alamos Quality Procedure LANL-YMP-QP-01.4, Revision 2, "The LANL YMP Organization and Quality Program Description"; QARD Implementation Matrix defining all QARD requirements that apply to the Los Alamos scope of work; a matrix report of areas "Not Applicable" to the Los Alamos Quality Assurance Program; and the Los Alamos Policy Statement. The policy statement, dated August 18, 1994, is an attachment to the above procedure LANL-YMP-QP-01.4. This documentation defines Los Alamos' compliance with the QARD DOE/RW-0333P, Revision 1.

The U.S. Department of Energy's baseline acceptance of the Los Alamos program was effective December 21, 1994. The following QARD sections are applicable to Los Alamos as defined in the assigned work scope:

Criterion 1, 2, 4, 5, 6, 12, 16, 17, 18,
Supplement I, Supplement II, and Supplement III

The enclosed Requirements Traceability Network (RTN) Requirements Matrix Report (007) indicates each QARD requirement and its implementation by Los Alamos. In addition, the degree of applicability for the above-noted sections is indicated in the enclosed RTN Matrix Report (040) which lists the specific QARD requirements that are not applicable to the Los Alamos scope of work. Los Alamos has taken one exception to the QARD: Los Alamos National Laboratory requires Los Alamos YMP to make purchases through the Laboratory purchasing organization. The Laboratory purchasing organization conducts the bid evaluation process. As an alternate to Los Alamos YMP performing bid evaluations prior to contract award, procedure LANL-YMP-QP-04.6 requires the purchase requestor and a Quality Assurance representative to perform a documented evaluation of the procurement documents prior to granting the supplier permission to initiate the work. This exception has been accepted by the

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

If you have any questions regarding this transmittal please contact Fred Rodgers at (202) 586-9313.

Sincerely,

A handwritten signature in black ink that reads "Ronald A. Milner". The signature is written in a cursive style with a large, stylized "R" and "M".

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

Enclosures:

1. Los Alamos Organization
Procedure, LANL-YMP-QP-01.4,
Revision 2, Including Policy
Statement, Attachment 2,
Page 1
2. RTN Requirements Matrix Report (007)
3. RTN Requirements Matrix
Nonapplicability Report (040)

cc:

W. Barnes, YMSCO
R. Loux, State of Nevada
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J. Meder, NV Legislative Counsel Bureau
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R. Holden, National Congress of American Indians