

Department of Energy

Washington, DC 20585

AUG 8 1554

Mr. Joseph J. Holonich, Chief High-Level Waste and Uranium Recovery Projects Branch Division of Waste Management U.S. Nuclear Regulatory Commission Washington, DC 20555

Dear Mr. Holonich:

Enclosed for your information are the Raytheon Services Nevada (RSN) Quality Assurance Procedure 1.1(Y), Revision 3, "Organization," and RSN Project Procedure (PP), 01-05, Revision 1, "YMP Organization" (together they describe the RSN organization); the Quality Assurance Requirements and Description (QARD) Implementation Matrix defining all QARD requirements that apply to the RSN scope of work; a matrix report of areas "Not Applicable" to the RSN Quality Assurance Program; and the RSN Policy Statement. The policy statement, dated April 6, 1993, is an integral part of the RSN Quality Assurance Procedures Manual for the Yucca Mountain Site Characterization Office. documentation defines RSN compliance with the QARD DOE/RW-0333P, Revision 0.

The U.S. Department of Energy baseline acceptance of the RSN program was effective December 20, 1993. The following QARD sections are applicable to RSN as defined in the assigned work scope:

Criterion 1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 14, 15, 16, 17, 18, and Supplements I, II, and IV, and Appendix C

The enclosed Requirements Traceability Network (RTN) Requirements Matrix Report (No. 007) indicates each QARD requirement and its implementation by RSN. In addition, the degree of applicability for the above-noted sections is indicated in the enclosed RTN Matrix Report (No. 040) which lists the specific QARD requirements that are Not Applicable (N/A) to the RSN scope of work. One proposed exception to the QARD, Section 18.2.21C, has been approved based on the RSN alternative approach which is in compliance with ASME NQA-1, 1989, Requirements III-2s-3 4.2 :1s and :2s.

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

7408150171 740805

NHOB. 11
102.7 Add P. Brooke 4, English WM-11

This documentation supersedes any previous transmittals regarding the acceptance of the RSN quality assurance program.

If you have any questions regarding this transmittal, please contact either Catherine E. Hampton at (702) 794-7973 or Sheila Long of my office at (202) 586-1447.

Sincerely,

Ronald A. Milner, Director Office of Program Management

and Integration

Office of Civilian Radioactive Waste Management

4 Enclosures: MM Shulf

- 1. RSN Policy Statement dated April 6, 1993
- 2. RSN Organization Procedure QAP-1.1(Y), Revision 2, and RSN YMP Organization Procedure PP-01-05, Revision 1
- 3. RTN Requirements Matrix Report (No. 007)
- 4. RTN Requirements Matrix
 Non-Applicability Report (No. 040)

cc w/Enclosures:

- T. J. Hickey, Nevada Legislative Committee
- R. Loux, State of Nevada
- D. Bechtel, Las Vegas, NV
- L. Fiorenzi, Eureka County, NV
- R. Williams, Lander County, NV
- P. Niedzielski-Eichner, Nye County, NV
- W. Offutt, Nye County, NV
- L. Bradshaw, Nye County, NV
- C. Schank, Churchill County, NV
- F. Mariani, White Pine County, NV
- V. Poe, Mineral County, NV
- J. Pitts, Lincoln County, NV
- J. Hayes, Esmeralda County, NV
- B. Mettam, Inyo County, CA
- W. Belke, NRC
- cc w/o Enclosures:
- R. Nelson, YMSCO