



Department of Energy

Washington, DC 20585

NOV 23 1994

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

Dear Mr. Holonich:

This letter transmits the enclosed copy of the Lawrence Livermore National Laboratory (LLNL) Quality Assurance Requirements and Description (QARD) Implementation Matrix for DOE/RW-0333P, Revision 1, and associated information. Also enclosed for your information is the LLNL Quality Procedure 033-YM-QP-1.0, Revision 4, "Organization;" QARD Implementation Matrix defining all QARD requirements that apply to the LLNL scope of work; a matrix report of areas "Not Applicable" to the LLNL Quality Assurance Program; and the LLNL Policy Statement. The policy statement, dated September 26, 1994, is an integral part of the LLNL Quality Assurance Procedures Manual for the Yucca Mountain Site Characterization Project. This documentation defines LLNL's compliance with the QARD DOE/RW-0333P, Revision 1.

The U.S. Department of Energy baseline acceptance of the LLNL program was effective September 9, 1994. The following QARD sections are applicable to LLNL as defined in the assigned work scope:

Criterion 1, 2, 4, 5, 6, 7, 12, 13, 15, 16, 17, and 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 LLNL. 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 LLNL scope of work. LLNL has taken no exceptions to the QARD.

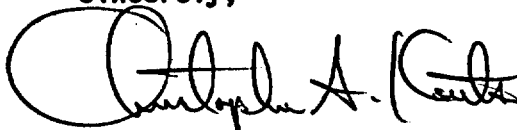
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The Office of Quality Assurance acceptance status of future updates will be indicated on the RTN database.

If you have any questions, please contact Ms. Sheila Long at 202-586-1447.

Sincerely,



Christopher A. Kouts, Acting Director
Regulatory Integration Division
Office of Program Management and
Integration
Office of Civilian Radioactive Waste
Management

Enclosures:



1. LLNL Policy Statement
dated September 6, 1994
2. LLNL Organization Procedure
033-YMP-QP-1.0, Revision 4
3. RTN Requirements Matrix Report (007)
4. RTN Requirements Matrix
Non-Applicability Report (040)

cc: (w/enclosures)

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