



Department of Energy
Washington, DC 20585

MAY 02 1995

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:

The four enclosures provided herein for your information address quality assurance related areas of the Department's environmental management activities for high level nuclear waste. The enclosures are as follows:

- 1) the Environmental Management Quality Procedure, "*High-Level Waste Vitrification Program and Spent Fuel Program Organization*", SPP 1.02, Revision 1;
- 2) the Quality Assurance Requirements and Description Implementation Matrix 007 Report defining all Quality Assurance Requirements and Description requirements applicable to the High Level Waste Division scope of work (includes a listing of justification statements for Quality Assurance Requirements and Description requirements not applicable to the Environmental Management High Level Waste Division);
- 3) a matrix report of areas "Not Applicable" to the High Level Waste Division scope of work; and,
- 4) the Environmental Management High Level Waste Policy Statement. This documentation defines the High Level Waste Division's compliance with the Quality Assurance Requirements and Description DOE/RW-0333P, Revision 2.

The Office of Civilian Radioactive Waste Management baseline acceptance of the documented Environmental Management program for vitrification activities was effective April 19, 1995. The following Quality Assurance Requirements and Description sections are applicable to the Environmental Management scope of work:

Criterion 1, 2, 5, 6, 16, 17 and 18.

The enclosed Quality Assurance Requirements and Description implementation Matrix 007

162.7
Lem-11
10/16/95

9505190273 950502
PDR WASTE PDR
WM-11



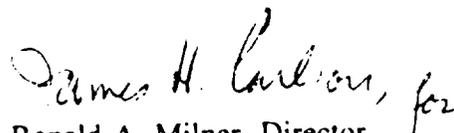
Printed with 50% recycled paper

Report indicates each requirement and its implementation by Environmental Management. In addition, the degree of applicability for the above noted sections is indicated in the enclosed Requirements Traceability Network matrix Report (#040) which list the specific Quality Assurance Requirements and Descriptions that are not applicable to the High Level Waste Division's scope of work.

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

If you have any questions regarding this transmittal, please contact Fred Rodgers at (202) 586-9313 or Bob Clark at (202) 586-1238.

Sincerely,


James H. Carlson, for
Ronald A. Milner, Director
Office of Program Management and
Integration
Office of Civilian Radioactive
Waste Management

Enclosures:

1. Environmental Management Organization Procedure (SPP-1.02)
2. Requirements Traceability Network (RTN) Matrix Report 007
3. Requirements Traceability Network (RTN) Matrix Report 040
4. Environmental Management Policy Statement

cc w/encls:

- R. Loux, State of Nevada
- R. Price, NV Legislative Committee, NV
- J. Meder, NV Legislative Counsel Bureau, NV
- M. Murphy, Nye County, NV
- D. Bechtel, Clark County, NV
- P. Niedzielski-Eichner, Nye County, NV
- B. Mcctam, Inyo County, CA
- V. Poe, Mineral County, NV
- F. Mariani, White Pine County, NV
- R. Williams, Lander County, NV
- L. Fiorenzi, Eureka County, NV
- J. Hoffman, Esmeralda County, NV
- C. Schank, Churchill County, NV
- L. Bradshaw, Nye County, NV
- W. Barnard, NWTRB, Washington, DC
- E. Lowry, NV Indian Environmental Coalition, NV

R. Holden, National Congress of American Indians
J. Greeves, NRC
J. Spraul, NRC
