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HOLONICH,J.J. High-Level Waste & Uranium Recovery Projects Branch (NMS)

SUBJECT: Forwards Rev 0 to LBL Quality Implementing Procedure
YMP-LBL-QIP-1.0, "Organization Structure" & QA requirements
& description implementation matrix defining QA requirements
& description requirements that apply to LBL scope of work.

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Department of Energy
Washington, DC 20585

OCT 20 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:

Enclosed for your information are: 1) the Lawrence Berkeley Laboratory's Quality Implementing Procedure YMP-LBL-QIP-1.0, Revision 0, "Organization Structure"; 2) Quality Assurance Requirements and Description Implementation Matrix defining all Quality Assurance Requirements and Description requirements that apply to the Lawrence Berkeley Laboratory's scope of work; 3) a matrix report of areas "not applicable" to the Lawrence Berkeley Laboratory's Quality Assurance program; and 4) the Lawrence Berkeley Laboratory's policy statement. The policy statement, dated July 18, 1995, defines Lawrence Berkeley Laboratory's compliance with the Quality Assurance Requirements and Description, DOE/RW-0333P, Revision 2.

The U.S. Department of Energy's baseline acceptance of the Lawrence Berkeley Laboratory's program was effective July 21, 1995. The following Quality Assurance Requirements and Description sections are applicable to Lawrence Berkeley Laboratory as defined in the assigned work scope:

Criteria (All Sections, Supplements, and Appendix)

- 1, 2, 4, 5, 6, 12, 15, 16, 17
- Supplements I, II, III
- Appendix C

The enclosed Requirements Traceability Network Requirements Matrix Report 007 indicates each Quality Assurance Requirements and Description requirement and its implementation by Lawrence Berkeley Laboratory. In addition, the degree of applicability for the above-noted sections is indicated in the enclosed Requirements Traceability Network Matrix Report 040, which lists the specific Quality Assurance Requirements and Description requirements that are not applicable to the Lawrence Berkeley Laboratory scope of work. Lawrence Berkeley Laboratory has taken no exception to the Quality Assurance Requirements and Description.

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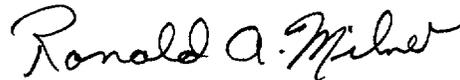
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The Office of Quality Assurance's acceptance status of future updates will be indicated on the Requirements Traceability Network database. Please refer any questions to Don Horton on (702) 794-7675.

Sincerely,



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

Enclosure

cc:

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