

Department of Energy

Office of Civilian Radioactive Waste Management Yucca Mountain Site Characterization Office P.O. Box 98608 Las Vegas, NV 89193-8608

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Ronald A. Milner, Acting Director, Program Management and Integration, HQ (RW-30) FORS

TRANSMITTAL OF THE SANDIA NATIONAL LABORATORIES (SNL) QUALITY ASSURANCE REQUIREMENTS AND DESCRIPTION (QARD) IMPLEMENTATION MATRIX FOR DOE/RW-0333P, REVISION 1, AND ASSOCIATED INFORMATION (SCPB: N/A)

Please transmit the enclosed copy of the SNL QARD Implementation Matrix for DOE/RW-0333P, Revision 1, and associated information, to the U.S. Nuclear Regulatory Commission.

Enclosed for your information is the SNL Quality Assurance Implementing Procedure 1-2, Revision 7, "Organization;" QARD Implementation Matrix defining all QARD requirements that apply to the SNL scope of work; a matrix report of areas "Not Applicable" to the SNL Quality Assurance Program; and the SNL Policy Statement. The policy statement, dated May 23, 1993, is an integral part of the SNL Quality Assurance Procedures Manual for the Yucca Mountain Site Characterization Project. This documentation defines SNL's compliance with the QARD DOE/RW-0333P, Revision 1.

The U.S. Department of Energy baseline acceptance of the SNL program was effective July 18, 1994. The following QARD sections are applicable to SNL as defined in the assigned work scope:

Criterion 1, 2, 3, 4, 5, 6, 7, 12, 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 SNL. 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 SNL scope of work. SNL has taken no exceptions to the QARD.

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

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If you have any questions regarding this transmittal, please contact either Catherine E. Hampton at (702) 794-7973 or Stephen D. Harris at (702) 794-7840.

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Richard E. Spence, Director Yucca Mountain Quality Assurance Division

YMOAD:CEH-488

Enclosures: 1.

- SNL Policy Statement Dated May 23, 1993
- 2. SNL Organization Procedure QAIP 1-2, Revision 7
- RTN Requirements Matrix Report (007) 3.
- 4. RTN Requirements Matrix Non-Applicability Report (040)

cc w/o encl:

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