



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

DEC 22 1994

Julie A. Canepa
Technical Project Officer
for Yucca Mountain
Site Characterization Project
Los Alamos National Laboratory
University of California
EES-13, Mail Stop J521
P.O. Box 1663
Los Alamos, NM 87545

ACCEPTANCE OF THE LOS ALAMOS NATIONAL LABORATORY (LOS ALAMOS)
QUALITY ASSURANCE REQUIREMENTS AND DESCRIPTION (QARD)
IMPLEMENTATION MATRIX (SCPB: N/A)

The Yucca Mountain Quality Assurance Division (YMQAD) has accepted the Los Alamos responses to the YMQAD review comments related to the above document. Based on the initial review and response acceptance, it is concluded that the Los Alamos Quality Assurance (QA) program, inclusive of Quality Procedure LANL-YMP-QP-01.4, Revision 2, "The LANL YMP Organization and Quality Program Description," meets the requirements of DOE/RW-0333P, Revision 1. Los Alamos has taken the following exception to the QARD: 7.2.1 :2sD.3. and 7.2.3A. :1s through 7.2.3B. Los Alamos requires the Los Alamos Yucca Mountain Project (YMP) to make purchases through the Los Alamos purchasing organization. This purchasing organization conducts the bid evaluation process. As an alternate to Los Alamos YMP performing bid evaluations prior to contract award, procedure LANL-YMP-QP-04.6 requires the purchase requestor and a QA representative to perform a documented evaluation of the procurement documents prior to granting the supplier permission to initiate the work. This exception is satisfactory to YMQAD.

YMQAD has indicated acceptance of the Los Alamos QARD implementation matrix by placing a "y" in the acceptance field of the Requirements Traceability Network (RTN) database. This baseline acceptance is effective as of December 21, 1994. YMQAD acceptance status of future updates will be indicated on the RTN database.

Based on the assigned work scope, Los Alamos implementation of the QARD is acceptable for use on the Yucca Mountain Site Characterization Project. Los Alamos's QA program compliance and effectiveness will be assessed during the QA audit/surveillance, and annual performance evaluations.

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Julie A. Canepa

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If you have any questions, please contact Catherine E. Hampton at (702) 794-7973.



Richard E. Spence, Director
Yucca Mountain Quality Assurance Division

YMQAD:CEH-1480

CC:

~~R. B. Johnson~~ NRC, Washington, DC
W. L. Belke, NRC, Las Vegas, NV
S. W. Zimmerman, NWPO, Carson City, NV
N. Z. Elkins, LANL, Las Vegas, NV
S. D. Harris, YMQAD/QATSS, Las Vegas, NV
J. E. Therien, YMQAD/QATSS, Las Vegas, NV
C. E. Hampton, YMQAD, NV