

Department of Energy

Washington, DC 20585

APR 2 5 1995

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

TRANSMITTAL OF THE OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) PROGRAM INFORMATION ASSOCIATED WITH THE IMPLEMENTATION OF QUALITY ASSURANCE REQUIREMENTS AND DESCRIPTION (QARD) U.S. DEPARTMENT OF ENERGY (DOE)/RW-0333P, REVISION 2, AND THE CANCELLATION OF ALL PREVIOUSLY ACCEPTED QA PROGRAM DOCUMENTS (SCPB: N/A)

Please transmit the enclosed OCRWM QA program information associated with the implementation of QARD DOE/RW-0333P, Revision 2, to the U.S. Nuclear Regulatory Commission.

Enclosed for your information are:

- OCRWM Quality Assurance Procedure (QAP) 1.1, Revision 2 (Enclosure 1), "Organization"
- QARD Implementation Matrix indicating where QARD requirements that apply to the OCRWM scope of work are implemented (Enclosure 2)
- 3. A report of areas "Not Applicable" (N/A) to the work performed directly by OCRWM (Enclosure 3)
- OCRWM Policy Statement (Enclosure 4)

This documentation demonstrates OCRWM's compliance with the QARD DOE/RW-0333P, Revision 2.

The DOE baseline acceptance of the OCRWM program was effective March 31, 1995. The following QARD sections are applicable to OCRWM as defined in the assigned work scope: Criteria 1, 2, 4, 5, 6, 7, 15, 16, 17, 18, Supplement II, Supplement III, and Appendix C.

The enclosed QARD Implementation Matrix (Requirements Matrix Report no. 012) indicates each QARD requirement and its implementation by OCRWM. The degree of applicability for the above noted sections is indicated in the enclosed document of QARD Requirements Not Applicable to OCRWM. OCRWM has taken no exceptions to the QARD. In sections that include both an N/A

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and reference to Administrative Procedures, OCRWM has a role in interface and oversight activities; but the implementation is performed by an affected organization under OCRWM.

In addition, effective April 19, 1995, all affected organizations, including OCRWM, have now transitioned to QARD DOE/RW-0333P. Transition to QARD DOE/RW-0333P supersedes all previously accepted program documents.

If you have any questions regarding this transmittal, please contact either Catherine E. Hampton at (702) 794-7973 or Carl E. Weber at (202) 586-2111.

Donald G. Horton, Director Office of Quality Assurance

OQA:CEH-3020

Enclosures:

- 1. OCRWM QAP 1.1, Revision 2, Organization
- Requirements Matrix Report (no. 012)
- 3. Requirements Not Applicable to the OCRWM Quality Assurance Program
- 4. OCRWM Policy Statement, Dated 7/11/94

cc w/encls:

R. W. Clark, HQ (RW-3.1) FORS

cc w/o encls:

J. G. Spraul, NRC, Washington, DC

R. E. Spence, YMQAD, NV