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QUALITY PLAN IMPLEMENTATION MATRICES FOR THE ENVIRONMENTAL PROGRAMS DIRECTORATE

Prepared by Environmental Programs Directorate

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QUALITY PLAN IMPLEMENTATION MATRICES FOR THE ENVIRONMENTAL PROGRAMS DIRECTORATE

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1.0 INTRODUCTION

The Environmental Programs (EP) Directorate Quality Assurance Plan (QAP) was developed to assure compliance with regulatory and state quality requirements. In order to facilitate the assurance that compliance is achieved and maintained, the Quality Plan Implementing Matrices (QPIMs) were developed.

2.0 PURPOSE

The EP Directorate QPIMs provide a location where the requirements from the regulatory and voluntary standards are addressed within the EP Directorate QAP and LANL Implementing Support Documents (ISDs). The QPIMs are divided by subject into the ten sections consistent with DOE Order 414.1C, Quality Assurance.

The regulatory and voluntary standards included within the QPIMs are:

- IP 330.0, LANL Quality Assurance Program, comprised of 10 CFR 830, Nuclear Safety Management, Subpart A, Quality Assurance Requirements and U.S. Department of Energy (DOE) Order 414.1C, Quality Assurance;
- New Mexico Compliance Order on Consent, dated March 1, 2005; and
- ASME NQA-1-2000, Quality Assurance Requirements for Nuclear Facility Applications.

3.0 SCOPE

This QPIM is applicable to EP Directorate personnel and those deployed to the EP Directorate, including contractors, subcontractors and others who choose to use it.

4.0 PROGRAM DESCRIPTION

None.

5.0 REFERENCES

None.

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6.0 APPENDICES

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