

NUCLEAR WASTE MANAGEMENT PROGRAM
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Subject:

INSTRUCTIONS, PROCEDURES, PLANS AND DRAWINGS

Approved: **FEB 10 1988**

Approved by: R. S. Sallan ^{12/20/88} Date
Yucca Mountain Project Leader

Approved by: R. W. E. Selman ^{12/15/88} Date
Quality Assurance Manager

1.0 GENERAL

Activities affecting quality are prescribed by and performed in accordance with documented instructions, procedures, or drawings, of a type appropriate to the circumstances except as noted in Paragraph 3.0. These documents include or reference appropriate quantitative or qualitative acceptance criteria for determining that prescribed activities are satisfactorily accomplished. Instructions and procedures include a section which identifies the QA records which are generated during implementation of the document. If plans are used in lieu of procedures, then these plans include or reference appropriate acceptance criteria and identify the QA records which are generated. These documents, including drawings, are controlled as required in 033-YMP-R 6.

2.0 REVIEWS

Independent reviews of all instructions, procedures, plans and drawings are performed by the LLNL-YMP to assure technical adequacy and inclusion of appropriate quality requirements. If applicable, this review shall consider whether or not the activities are repeatable, have the potential to impact the waste isolation capability of the site or interfere with other site characterization activities.

3.0 INSTRUCTIONS FOR SCIENTIFIC NOTEBOOKS

Instructions are developed by the LLNL-YMP for the control of scientific notebooks, plans and the other documentation used in scientific investigations. (See 033-YMP-R 3.) When scientific notebooks are used to document scientific investigations, the requirements of 033-YMP-R 3, paragraph 1.6 shall prevail over the requirements of this Section. Scientific notebooks are collected, controlled, stored, and maintained as QA records in accordance with procedures which meet the requirements of 033-YMP-R 17.

4.0 DISTRIBUTION

The LLNL-YMP provides the DOE Project Office Quality Assurance Manager with controlled distribution of all implementing procedures, plans and instructions used for ~~QA Level I and II~~ activities.

Quality affecting

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