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*5/21/97*

U.S. DEPARTMENT OF ENERGY

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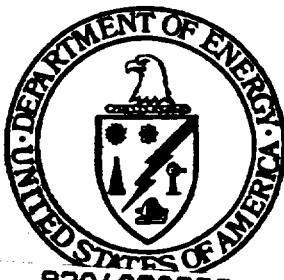
YUCCA  
MOUNTAIN

# YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT

## CONFIGURATION MANAGEMENT TRANSITION PLAN

REVISION 0

**FOR INFORMATION  
ONLY**



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*102.8*

**APRIL 1997**


UNITED STATES DEPARTMENT OF ENERGY

*Encl 1*

# Yucca Mountain Site Characterization Project Configuration Management/Change Control Board Transition Plan Revision 0

Prepared by:  
TRW Environmental Safety Systems Inc.  
M&O Contractor  
101 Convention Center Drive  
Las Vegas, NV 89109  
April 1, 1992

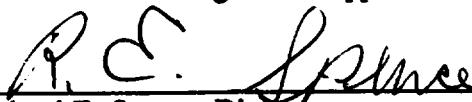
Approved:

  
\_\_\_\_\_  
L. Dale Foust, Manager  
Nevada Site Management and Operating Contractor

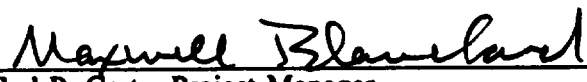
4/2/92  
Date

  
\_\_\_\_\_  
Michael D. Voegele, Project Manager  
Technical and Management Support Services

4-2-92  
Date

  
\_\_\_\_\_  
Richard E. Spence, Director  
Yucca Mountain Quality Assurance Division

4/3/92  
Date

  
\_\_\_\_\_  
Carl P. Gertz, Project Manager  
Yucca Mountain Site Characterization Project Office

4/6/92  
Date

**FOR INFORMATION ONLY**

YMP/92-12 (REV 0)

YMP-063-R0  
10/15/91

YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT  
PROCEDURE COMPLIANCE DOCUMENTATION FORM

I have read, and understood and complied with Document QMP-06-04 Rev 4 ICN# 142  
in accomplishing my responsibilities in this procedure.

Signature Michael Voegela Name (Printed) Michael Voegela

Title Proj. Mgr Date 4-2-92

I have read, and understood and complied with Document QMP-06-04 Rev 4 ICN# 142  
in accomplishing my responsibilities in this procedure.

Signature Maxwell Blanchard Name (Printed) Maxwell Blanchard

Title Deputy Pres Manager, YMP Date 4-6-92

I have read, and understood and complied with Document QMP-06-04 Rev 4 ICN# 142  
in accomplishing my responsibilities in this procedure.

Signature \_\_\_\_\_ Name (Printed) \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

I have read, and understood and complied with Document QMP-06-04 Rev 4 ICN# 142  
in accomplishing my responsibilities in this procedure.

Signature \_\_\_\_\_ Name (Printed) \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

I have read, and understood and complied with Document \_\_\_\_\_ Rev \_\_\_\_\_ ICN# \_\_\_\_\_  
in accomplishing my responsibilities in this procedure.

Signature \_\_\_\_\_ Name (Printed) \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

I have read, and understood and complied with Document \_\_\_\_\_ Rev \_\_\_\_\_ ICN# \_\_\_\_\_  
in accomplishing my responsibilities in this procedure.

Signature \_\_\_\_\_ Name (Printed) \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

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## 1.0 PURPOSE

The objective of this plan is to provide direction for the transition of the Yucca Mountain Site Characterization Project's Configuration Management and Change Control Board tasks and responsibilities from T&MSS to M&O.

The transfer date of the Configuration Management function was originally scheduled for the 27th of April 1992 based on the timetable required to acquire the necessary personnel. In response to the Yucca Mountain Site Characterization Project Office's request to compress the transition process with a target date of April 6, 1992, M&O is accelerating the process and aims to meet this date contingent upon the approval and signature on this plan by M&O, T&MSS and Yucca Mountain Site Characterization Project Office.

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YMP/92-12

## 2.0 SCOPE OF WORK

**Current:** The T&MSS Contractor currently operates the Configuration Management (CM) and Change Control Board activities for the Yucca Mountain Site Characterization Project (YMP). This includes field changes. The purpose of the CM function is to provide: Configuration Identification, Configuration Change Control, Configuration Status accounting and Configuration Reviews to the YMP Baseline documents generated by or for YMPO. In addition, T&MSS provides support to the Project Configuration Change Control Board (PCCB) and the Interface Control Working Group (ICWG).

### Las Vegas Affected Participant Organizations:

T&MSS Contractor

YMPO

M&O Contractor - TRW

**Change:** Effective on a date to be agreed upon and coordinated with all affected participants listed above, the funding for the scope of works as described will be discontinued for the T&MSS Contractor, and provided to the M&O Contractor.

**Objective:** To plan for an orderly transition of the CM/CCB functions to the M&O Contractor.

**Plan:** Approval to proceed with this plan was directed from the YMPO to the M&O contractor in a Technical Direction dated February 11, 1992. A copy of the letter follows.

Initial fact-finding meetings have been held with the T&MSS Contractor and a flexible schedule has been prepared to transition the work effective April 6, 1992.

**Actions:** These actions are to be completed by April 3, 1992. Action Item assignments are attached and will be closed and made a part of this transition plan:

1. The T&MSS Contractor will provide an official list of furniture, equipment, CM software, and a layout of the current space used by the CM/CCB personnel to include those currently used by T&MSS

to support Field Change Control process. They will turn over furniture, equipment, phones, and office space to the M&O in order to facilitate a smooth and timely transition in accordance with the transition timetable shown in Section 3.0.

2. The T&MSS Contractor is providing the M&O with orientation and time to interview the current employees of the CM (Details in Section 4.0).
3. The T&MSS Contractor will provide the M&O with a list of active CM/CCB files and records (Department and Division files, CCB files, FCCB files, ICWG files). A copy of this will be attached as supporting documentation in this plan.
4. The T&MSS Contractor will provide appropriate delegation of authority letters to the Project Office for signature to delegate authority to the M&O for specific functions.
5. The T&MSS Contractor will provide the M&O Contractor a list of open Change Requests including FCRs and IMOUs requiring closure. A copy of this list will be attached as supporting documentation in this plan.
6. The T&MSS Contractor will provide for the transfer of all CM software and computer accounts by completing the appropriate documentation to transfer such electronic accounts to the M&O Contractor.
7. The T&MSS Contractor will provide two (2) full-time equivalent heads to the CRWMS M&O in support of CM transition activities commencing April 6, 1992, for a four (4) week period.

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

WBS 1.2.9.1.1.Y  
QA

FEB 11 1992

L. Dale Foust  
Technical Project Officer  
for Yucca Mountain  
Site Characterization Project  
TRW Environmental Safety Systems  
The Valley Bank Center, Suite P-110  
101 Convention Center Drive  
Las Vegas, NV 89109

TECHNICAL DIRECTION LETTER (TDL)—TRANSITION PLAN FOR CHANGE CONTROL BOARD  
(CCB) SUPPORT

To facilitate the transition process for the CCB support function, including configuration management, it is requested that a transition plan be created by TRW Environmental Safety Systems, Inc., reviewed, and committed to by all affected parties prior to commencement of the transition of this function. Pertinent TDL information is as follows:

1. Contract number: DE-AC01-91RW00134
2. Work breakdown structure of work to be performed: 1.2.1.2.5
3. Number on the Quality Activities List: 1.2.1.2
4. Number of the grading package: PCQAG-001, Revision 1
5. Number of the Quality Assurance Program Description document and name of affected organization that contains the quality assurance (QA) requirements: DOE/RW-0215, OCRWM

Administrative Procedure 6.1Q, "Project Office Document Development, Review, Approval and Revision Control," is the applicable procedure for the creation of this plan.

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L. Dale Foust

-2-

In accordance with recommendations from the Yucca Mountain Quality Assurance Division Director, this transition plan should specify the following at a minimum:

1. Workscope to be transitioned.
2. Timetable for transition.
3. Plans for manpower transitions and new hires.
4. Schedule for development of applicable procedures.
5. Schedule for personnel training.
6. Acquisition of facilities and equipment.
7. Interim directives needed to facilitate the transition (e.g., between February 1, 1992, and March 3, 1992, do not transmit any QA records to the Local Records Center because of...).
8. Status on the QA program area for workscope to be transitioned.
9. Agreement from affected parties that they can meet the schedule and resource commitments needed to complete the transition.
10. Identification of the persons and organizations who are responsible for being record sources before and after the transition.

In addition to ensuring that this transition is handled with minimal impact, the use of approved transition plans will help to mitigate the need for unwarranted procedure revisions. The Yucca Mountain Site Characterization Project requests that the transitioning of this work be accomplished at the earliest possible time. Your cooperation in this effort is appreciated.

If you have any questions, please contact William B. Simecka (configuration management) at 794-7933, Vincent F. Iorii (project control/CCB) at 794-7118, or Robert V. Barton at 794-7957.

*Carl P. Gertz*  
 Carl P. Gertz  
 Project Manager

YMP:RVB-1881

CC:

Trudy Wood, HQ (RW-52) FORS  
 M. B. Blanchard, YMP, NV  
 R. V. Barton, YMP, NV  
 J. R. Dyer, YMP, NV  
 W. R. Dixon, YMP, NV  
 W. B. Simecka, YMP, NV  
 R. E. Spence, YMP, NV  
 V. F. Iorii, YMP, NV  
 Garth Phillips, YMP, NV  
 C. L. Carpenter, YMP, NV  
 J. G. Gandi, YMP, NV  
 W. A. Wilson, YMP, Mercury, NV, M/S 717

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## 3.0 TIMETABLE FOR APRIL 6TH TRANSITION DATE

<u>COMPLETION TARGET DATE</u>	<u>ACTION ITEM</u>	<u>STATUS</u>
02-24-92	Initial discussions with T&MSS transition personnel	Completed
02-24-92	M&O request T&MSS for list of CM/CCB equipment and office furniture for transfer	Completed
02-24-92	Requisitions for CM/CCB positions submitted and posted	Completed
02-28-92	Meeting with T&MSS personnel interested in applying	Completed
03-04-92	Begin interview process (T&MSS interested CM/CCB personnel)	Completed
03-11-92	Complete offer packages for T&MSS selected candidates	Completed
03-16-92	Extend job offers to T&MSS selected candidates	Completed
03-23-92	Review transition plan with affected participants	Completed
03-25-92	Submit Transition plan for QMP-06-04 review	
03-25-92	Order office supplies and any equipment not provided	
03-25-92	Order any office furniture that is not provided	
03-25-92	Order telephone transfers	
03-26-92	Submit paperwork for transferring VAX accounts	
03-26-92	Complete position descriptions, training assignments, and qualification verification on all CM/CCB staff	
03-27-92	Transition plan approved	
03-27-92	T&MSS Contractor deliver all lists identified as supporting documentation to the M&O Contractor	

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<u>COMPLETION TARGET DATE</u>	<u>ACTION ITEM</u>	<u>STATUS</u>
03-27-92	T&MSS to provide CM/CCB equipment and furniture inventory list for transition	
03-27-92	Complete other applicants interview	
03-30-92	Do new layout and determine any additional space and/or equipment	
03-30-92	New CM/CCB employees from outside YMP begin work	
04-01-92	New CM/CCB employees from outside YMP complete training	
04-01-92	Complete all work description identifiers and obtain individual work authorizations (internal M&O process)	
04-01-92	Prepare and submit PACs input data	
04-03-92	Provide equipment transfer information to YMP property division	
04-03-92	Obtain up-to-date status of all current workload	
04-03-92	Complete space and equipment transfer paperwork	
04-06-92	All CM/CCB staff on board	
04-06-92	Complete M&O Management Review to start operation	
04-06-92	CM/CCB transitioning to M&O	
04-06-92	Begin evaluation of current procedure and work simplification study	
05-15-92	Completed updating CM/CCB procedures to reflect administrative changes	
06-92	A request will be made for DOE/QA to perform a surveillance	

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## 4.0 STAFFING PLAN

**Objective:** Recruit and fill the following positions for the Configuration Management and Change Control Board activities, as permanent positions with TRW:

1. Engineering Support Specialist III - 2
2. Administrative Data Specialist- 3
3. Engineering Data Control Clerk (CAD)- 1

This will be in addition to the current M&O CM/CCB staff of 2.5.

Approximately four temporary word processor employees will be added until backlog can be evaluated.

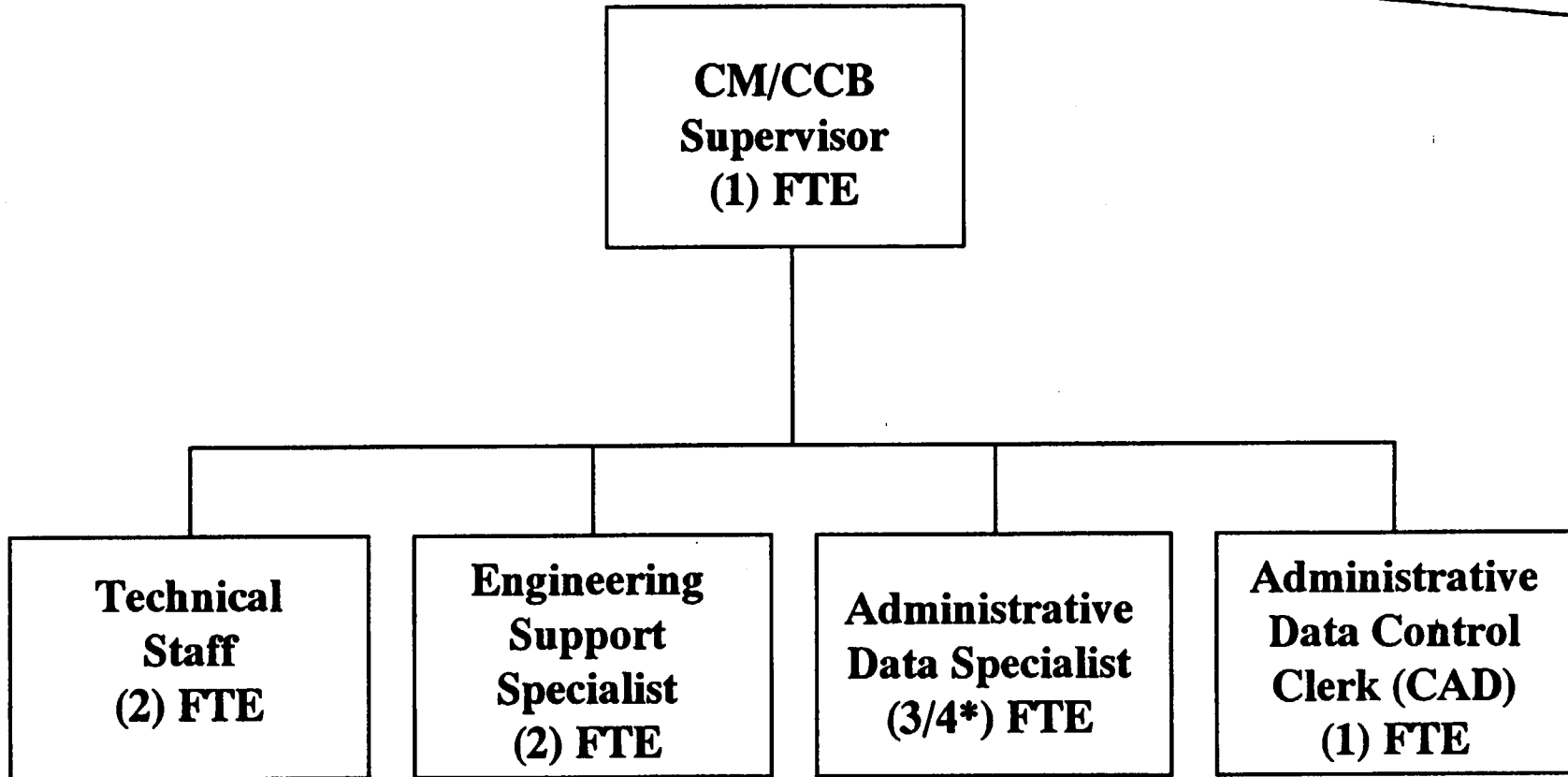
A proposed organization chart of the M&O CM/CCB is attached.

**Plan:** Staffing requisitions have been submitted to and approved by M&O management. Company and benefit information were provided to T&MSS CM/CCB staff on February 28, 1992. Interviews of the T&MSS candidates and others have started since March 4, 1992, and offers were made on March 16, 1992, and staff can be on board by April 6, 1992. Interviews on other applicants will be completed by March 25, 1992. New CM/CCB staff will start work on March 30, 1992, providing them with one week of program indoctrination and training on YMP procedures.

**Contacts:**

Betty G. Cruz	794-1851
Sherry Adame	794-1819

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4-2

## **Proposed CM/CCB Organization (for staffing needs only)**

**\*Growth**

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YMP/92-12

## 5.0 QA AND PROCEDURE CONSIDERATIONS

### I. Procedure Considerations

In review of the current configuration management activities, it has been determined that no changes are required to the applicable plans or procedures to accommodate the Configuration Management (CM) and Control Change Board (CCB) transition. The Configuration Management Plan (YMP/88-4) and the associated CM/CCB procedures are identified in this section. In performance of an impact review of these documents, it has been determined that five of these documents need to have administrative changes made. These five documents are marked with an asterisk (\*). The most prominent changes involve the transfer of responsibility of CM/CCB /FCCB from T&MSS to the M&O, and the change of reference of the Nevada Nuclear Waste Storage Investigation Project (NNWSI/88-9) Quality Assurance Plan to the Quality Assurance Requirements Document (QARD, RW-0214). No changes to technical or quality requirements are required for this transition.

The following is a list of documents utilized to implement the CM process:

*YMP Configuration Management Plan Rev. 2 and ICN 1	YMP/88-4
AP-3.3Q Rev. 4, ICN 2	Change Control Process
AP-3.5Q Rev. 1	Field Change Control Process
*AP-3.6Q Rev. 0, ICN 1	Configuration Management
AP-3.7 Rev. 2, ICN 1	Cost and Schedule Baseline Maintenance and Change Control
*AP-3.8 Rev. 0	Configuration Reviews
*AP-5.19Q Rev. 2, ICN 1	Interface Control
*AP-5.20Q Rev. 0	Hold Control
AP-6.1Q Rev. 3	Project Office Document Development, Review, Approval, and Revision Control

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YMP/92-12

AP-6.17Q Rev. 0

Classification of items important to safety and waste isolation

QMP-03-09 Rev. 3, ICN 2

Project Change Control Board Process

QMP-06-04 Rev. 4, ICN 1

Project Office Document Development Review, Approval, and Revision Process

- Notes:
- (1) Any revisions to the above procedures will not require this plan to be revised.
  - (2) It is recognized that some QMPs are being consolidated with OCRWM Headquarters (HQ) QAAPs and will result in Quality Assurance Procedures (QAPs) which will apply to both OCRWM YMPO and OCRWM HQ. If these procedures are issued for use during this transition, they will supersede the corresponding QMP and will be utilized in this transition after the appropriate CM/CCB personnel have been trained.

Administrative changes to the applicable CM/CCB procedures is scheduled, and this plan provides the clarification that where reference is made to T&MSS, the term M&O should be substituted. Also, where the CM plan refers to NNWSI/88-9, the term QARD should be substituted.

## II. QA Considerations

A quality assurance grading package for CM/CCB activities has been prepared, and a draft copy is included in this transition plan along with the identification of appropriate CM/CCB procedures and CM plan.

Through the review of open deficiencies, it has been determined that OCRWM/ YMPO Corrective Action Report (CAR-YM-92-010) indirectly impacts this transition. It has been determined that this CAR will be transferred to the M&O for corrective action completion and closure. The only remaining corrective action involves a revision to AP-3.6Q to revise the requirement for configuration audits.

In addition to review of CM/CCB-related requirements documents, the OCRWM (QARD (RW-0214) and QARD (RW-0215) documents were reviewed for transition impacts. Based on this review, it has been determined that no changes to these documents are required to accommodate this CM/CCB transition.

**Action:** The Chief, Project Control Branch, will request that the Director, Yucca Mountain Quality Assurance Division, schedule a surveillance of the CM/CCB transition activities in the June 1992 time frame.

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**QUALITY ASSURANCE GRADING REPORT**

N-QA 005 7/90

**PART I. IDENTIFICATION AND DEFINITION**

ITEM  ACTIVITY PAGE 1 OF 4

TITLE/DESCRIPTION Configuration Management and Plans & Procedures Control WBS 12125 REPORT NO. MOGR 12125 REV NO. 0

RESPONSIBLE ORGANIZATION TESS

**REVISION(S) OF Q-LIST, QUALITY ACTIVITIES LIST, PROJECT REQUIREMENTS LIST, AND SUPPORTING DOCUMENTATION USED:**

Quality Activities List YMP 90-57 Rev. 5 YMP WBS Index & Dictionary (YMP) CC-001 Rev. 8

(Attach additional definitive information as necessary to fully define the subject item or activity and support the position expressed in this QAG report)

**PART II. STATEMENT OF IMPORTANCE**

**Section A: (Check the appropriate areas)**  Public Radiological Safety (Q-List)  Waste Isolation (Q-List)  
 Performance Assessment (QAL)  Site Characterization (QAL)  Potential Adverse Impact on Natural Barrier(s)  NA (Complete Section B)

**Section B: (Check the appropriate areas)**  Worker Radiological Safety (Att: )  Operational Reliability (Att: )  
 Other (Provide explanation) (Att: ) Programmatic Importance  N/A (Provide explanation) (Att: )

**PART III. GRADING**

QA CRITERIA	APPLICABLE (YES OR NO)	JUSTIFICATION IF NOT APPLICABLE (REFERENCE)*	EXCEPTION(S) TO CRITERIA SUBPARTS (REFERENCE)*
1. ORGANIZATION	Yes	NA	No Exceptions
2. QA PROGRAM	Yes	NA	No Exceptions
3. DESIGN CONTROL	No	Attachment 1	NA
4. PROCUREMENT DOCUMENT CONTROL	No	Attachment 1	NA
5. PLANS, PROCEDURES, INSTRUCTIONS AND DRAWINGS	Yes	NA	No Exceptions
6. DOCUMENT CONTROL	Yes	NA	No Exceptions
7. CONTROL OF PURCHASED ITEMS AND SERVICES	No	Attachment 1	NA
8. IDENT. & CONTROL OF MTRLS, PARTS, CMPNTS, & SMPLS	No	Attachment 1	NA
9. CONTROL OF PROCESSES	No	Attachment 1	NA
10. INSPECTION	No	Attachment 1	NA
11. TEST CONTROL	No	Attachment 1	NA
12. CONTROL OF MEASURING AND TESTING EQUIPMENT	No	Attachment 1	NA
13. HANDLING, STORAGE, AND SHIPPING	No	Attachment 1	NA
14. INSPECTION, TEST, AND OPERATING STATUS	No	Attachment 1	NA
15. CONTROL OF NONCONFORMING CONDITIONS	No	Attachment 1	NA
16. CORRECTIVE ACTION	Yes	NA	No Exceptions
17. QA RECORDS	Yes	NA	No Exceptions
18. AUDITS	Yes	NA	No Exceptions
19. COMPUTER SOFTWARE	No	Attachment 1	NA
20. SCIENTIFIC INVESTIGATION CONTROL	No	Attachment 1	NA

\* Reference attached justification or explanations.

**PART IV. APPROVALS:**

*William P. Crum* 3-30-92  
 Preparer's Signature Date  
*[Signature]* 4/2/92  
 QA Manager's Signature Date  
*[Signature]* 4/2/92  
 TPO's Signature Date

**QRB ACCEPTANCE:**

\_\_\_\_\_  
 QRB Chairman's Signature Date

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## PART I - IDENTIFICATION AND DEFINITION

Work Breakdown Structure (WBS) Element 1.2.1.2.5 will determine and control Project baselines, management plans, and procedures, ensuring implementation of the Project management system and processes, and documenting the physical and functional characteristics of configuration items and associated process documents. This work is administrative in nature, providing management tools for managing and controlling change. It is programmatically important to, but not directly involved with, site characterization or performance assessment.

### Statement of Work

Review and coordinate document updates and provide Configuration Management (CM) to implement and maintain the technical baseline for the YMP. In addition, provide Configuration Management to support development and the administration of the Interface Control Working Group. Support the Project Change Control Process and the administration of Project Change Control Boards.

Develop, document, implement, and maintain integrated management and technical document structures and documents.

## PART II - STATEMENT OF IMPORTANCE

### Section A

WBS Element 1.2.1.2.5 is a subordinate activity to WBS element 1.2.1.2 (Systems Engineering) which appears on the Quality Activities List (QAL).

### Section B

This activity involves no worker radiological safety or operational reliability issues. While this activity is nonquality affecting it is of programmatic importance.

## PART III - GRADING

This Quality Assurance Grading Report addresses all tasks of WBS Element 1.2.1.2.5. These tasks will perform special studies and tradeoff analyses of technical issues that affect all or major portions of the YMP MGDS.

The justification for each Quality Assurance Requirements Document (QARD) criterion identified as not applicable is given below.

- Criterion 3 - These activities involve no design tasks or design responsibility.
- Criterion 4 - Procurement conducted under or in support of these activities is limited to administrative services.

- Criterion 7 - Procurement conducted under/or in support of these activities is limited to administrative services.
- Criterion 8 - These activities involve no materials, parts, components or samples.
- Criterion 9 - Conduct of these activities involves no special processes.
- Criterion 10 - No inspection is performed as part of these activities.
- Criterion 11 - No tests are conducted as part of these activities.
- Criterion 12 - No measuring or test equipment is used in the conduct of these activities.
- Criterion 13 - These activities involve no handling of materials, parts, components, or samples.
- Criterion 14 - These activities require no identification or control of inspection, test or operation status.
- Criterion 15 - This criterion does not apply because these activities involve no items used in site characterization, or in the design, analysis, performance assessment, or operation of repository structures, systems, or components.
- Criterion 19 - No computer software is used to produce or manipulate data which is used in support of site characterization; or in the design, analysis, performance assessment, or operation of repository structures, systems or components.
- Criterion 20 - This activity involves no scientific investigation.

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# WORKSHEET FOR EVALUATION OF CHARACTERISTICS

N-AG-094  
2/80

TITLE OF ITEM ( ) OR ACTIVITY ( XX)

PAGE 4 OF 4

Configuration Management and Plans & Procedures Control

REPORT NO.: MOGR 12125

REV. NO.: 0

RESPONSIBLE ORGANIZATION: TESS

NAME OF PREPARER: \_\_\_\_\_

## EVALUATION STATEMENT

### CHARACTERISTICS

#### 1. REPRODUCIBILITY OR EASE OF REPLACEMENT:

It would not be overly difficult to reproduce or replace the results of this activity, although this would have an adverse impact on cost, schedule, and possibly the quality of other activities. Controls are needed to ensure the quality of this activity.

#### 2. COMPLEXITY:

This activity is not complex.

#### 3. QUALITY OF HISTORY:

This is a new activity and there is no quality history. However, the quality history of activities related to project configuration management has been satisfactory.

#### 4. STANDARDIZATION:

This is a standard activity which should not be difficult to accomplish.

#### 5. AVAILABLE CODES AND STANDARDS:

There are no known applicable codes and/or standards for this activity.

#### 6. NEED FOR PROCESS CONTROL:

This activity involves no special processes.

#### 7. SPECIAL HANDLING, SHIPPING, AND STORAGE:

This activity involves no special handling, shipping, or storage.

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PREPARER: *Petty G. King*

3-30-92

(Signature and Date)

## 6.0 PERSONNEL TRAINING

Candidates selected for employment from outside the YMP will begin work on March 30, 1992, to allow one week to complete indoctrination and training on YMP procedures and for additional indoctrination from the M&O.

An M&O Management Review will be conducted to ensure all training (and documentation) are in place prior to the transition date.

- Action:
1. Current CM/CCB employees of T&MSS Contractor who are hired by the M&O Contractor will be requested by the M&O Contractor to obtain a copy of their training records from the YMP Training Organization and submit such records to the M&O Contractor effective April 6, 1992.
  2. Verification of qualification will be made by M&O Human Resource on all CM/CCB personnel performing quality affecting work.

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## 7.0 ACQUISITION OF FACILITIES AND EQUIPMENT

### Facilities

The M&O will begin operation of the CM/CCB function at the Valley Bank Building.

### Equipment

Discussions have been held with T&MSS representatives, and they have provided the M&O with a transition of checklist equipment, furniture, files, software/computer accounts, delegation transfers, and plans/procedures. An inventory list will be provided by T&MSS property management to M&O on the date specified in Section 3.0. T&MSS will be responsible for generating the necessary paperwork to transfer the computer terminals and other equipment to the M&O through their custodial account system.

If any additional equipment will be needed, this need will be coordinated with the YMP before purchase, in order to assure that excess equipment which may be available is considered first.

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## 8.0 CONFIGURATION MANAGEMENT AND CHANGE CONTROL BOARD RECORDS

An initial fact-finding was conducted by M&O to determine the CM/CCB documents for transfer to include work files (historical and current). A complete list will be provided by T&MSS to M&O as scheduled in Section 3.0.

**Actions:**

1. The T&MSS Contractor will provide to the M&O Contractor the following:
  - a. A transmittal list of record files for open Change Requests (CRs and FCRs) and will transfer the physical custody to such records to the M&O Contractor effective April 6, 1992.
  - b. A transmittal list of closed CM/CCB files (CRs, CCB dispositions, Audit results, Status Accounting) and will transfer the physical custody of such records to the M&O Contractor effective April 6, 1992.
  - c. A list of CRs to be closed by T&MSS Contractor prior to the Transition date.
  - d. Items listed on pages 2-1 and 2-2, marked "Actions."
2. The T&MSS Contractor will process the identified backlog documentation until such process is completed and will provide staff for such purpose.

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9.0 ACTION ITEM ASSIGNMENTS - TRACKING FORMS

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# CRWMS M&O CONTRACTOR

## Action Item Assignments

### Origination

Source: CM TRANSITION PLAN YMP/92-12 Date: 3/31/92  
 Title: FURNITURE, EQUIPMENT, SOFTWARE FOR TRANSITION  
 Originator: R. JIU  
 Assigned to: T&MSS CONTRACTOR Phone: 794-1879  
 Approved by: \_\_\_\_\_ Title: \_\_\_\_\_

**Description:** 1. The T&MSS Contractor will provide an official list of furniture, equipment, CM software, and a layout of the current space used by the CM/CCB personnel to include those currently used by T&MSS to support Field Change Control process.

### Assignment

**Analysis:** The T&MSS Contractor will turn over furniture, equipment, phones, and office space to the M&O in order to facilitate a smooth and timely transition in accordance with the transition timetable shown in Section 3.0 of Transition Plan.

Disposition:  Accept  Reject  Defer  
 Approved by: \_\_\_\_\_ Title: \_\_\_\_\_  
 Assign to: \_\_\_\_\_ Response Date: \_\_\_\_\_  
 Reference: \_\_\_\_\_  
 Until \_\_\_\_\_ (Date)

### Resolution

Response:

# FOR INFORMATION ONLY

(Continued on separate sheet)

Action:  Close  Defer  
 Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
 Organization: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Reason/Action: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**CRWMS  
M&O CONTRACTOR**

**Action Item Assignments**

**Origination**

Source: CM TRANSITION PLAN YMP/92-12 Date: 3/31/92  
 Title: CM ORIENTATIONS AND INTERVIEWS  
 Originator: R. JIU  
 Assigned to: T&MSS CONTRACTOR Phone: 794-1879  
 Approved by: \_\_\_\_\_ Title: \_\_\_\_\_

**Description:** The T&MSS Contractor will provide the M&O Contractor with orientation and time to interview the current employees of the CM, as described in Section 4.0 of Transition Plan.

**Assignment**

**Analysis:** Provide orientation and allow interview of current employees to facilitate transitional efforts between T&MSS and M&O.

Disposition:  Accept Approved by: \_\_\_\_\_ Title: \_\_\_\_\_  
 Reject Assign to: \_\_\_\_\_ Response Date: \_\_\_\_\_  
 Defer Reference: \_\_\_\_\_  
 Until \_\_\_\_\_ (Date)

**Resolution**

**Response:**

**FOR INFORMATION  
ONLY**

(Continued on separate sheet)

Action:  Close Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
 Organization: \_\_\_\_\_  
 Defer Date: \_\_\_\_\_  
 Reason/Action: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# CRWMS M&O CONTRACTOR

## Action Item Assignments

### Origination

Source: CM TRANSITION PLAN YMP/92-12 Date: 3/31/92  
 Title: ACTIVE CM FILES AND RECORDS  
 Originator: R. JIU  
 Assigned to: T&MSS CONTRACTOR Phone: 794-1879  
 Approved by: \_\_\_\_\_ Title: \_\_\_\_\_

**Description:** The T&MSS Contractor will provide the M&O with a list of active CM/CCB files and records including Department and Division files, CCB files, FCCB files, and ICWG files.

### Assignment

**Analysis:** Identify active CM files to assure appropriate transition and include a copy of this in the Transition Plan.

Disposition:  Accept Approved by: \_\_\_\_\_ Title: \_\_\_\_\_  
 Reject Assign to: \_\_\_\_\_ Response Date: \_\_\_\_\_  
 Defer Reference: \_\_\_\_\_  
 Until \_\_\_\_\_ (Date)

### Resolution

Response:

# FOR INFORMATION ONLY

(Continued on separate sheet)

Action:  Close Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
 Organization: \_\_\_\_\_  
 Defer Date: \_\_\_\_\_  
 Reason/Action: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**CRWMS  
M&O CONTRACTOR**

**Action Item Assignments**

**Origination**

Source: CM TRANSITION PLAN YMP/92-12      Date: 3/31/92  
 Title: DELEGATION OF AUTHORITY  
 Originator: R. JIU  
 Assigned to: T&MSS CONTRACTOR      Phone: 794-1879  
 Approved by: \_\_\_\_\_ Title: \_\_\_\_\_

**Description:** The T&MSS Contractor will provide appropriate delegation of authority letters to the Project Office for signature to delegate authority to the M&O for specific functions.

**Assignment**

**Analysis:** As minimum, require delegation transfers for:

- CCB/FCCB secretaries/secretariats
- ICWG secretary
- Hold status coordinator

Disposition:  Accept      Approved by: \_\_\_\_\_ Title: \_\_\_\_\_  
                    Reject      Assign to: \_\_\_\_\_ Response Date: \_\_\_\_\_  
                    Defer      Reference: \_\_\_\_\_  
                                 Until \_\_\_\_\_ (Date)

**Resolution**

Response:

**FOR INFORMATION  
ONLY**

 (Continued on separate sheet)

Action:  Close      Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
                                 Organization \_\_\_\_\_  
                    Defer      Date: \_\_\_\_\_  
                                 Reason/Action: \_\_\_\_\_  
                                 \_\_\_\_\_  
                                 \_\_\_\_\_

**CRWMS  
M&O CONTRACTOR**

**Action Item Assignments**

**Origination**

Source: CM TRANSITION PLAN YMP/92-12 Date: 3/31/92  
 Title: OPEN CHANGE REQUESTS AND IMOUs  
 Originator: R. JIU  
 Assigned to: T&MSS CONTRACTOR Phone: 794-1879  
 Approved by: \_\_\_\_\_ Title: \_\_\_\_\_

**Description:** The T&MSS Contractor will provide the M&O Contractor a list of open Change Requests and IMOUs requiring closure.

**Assignment**

**Analysis:** When completed, a copy of this list will be attached as supporting documentation in the Transition Plan .

Disposition:  Accept  Reject  Defer  
 Approved by: \_\_\_\_\_ Title: \_\_\_\_\_  
 Assign to: \_\_\_\_\_ Response Date: \_\_\_\_\_  
 Reference: \_\_\_\_\_  
 Until \_\_\_\_\_ (Date)

**Resolution**

Response: **FOR INFORMATION ONLY**  
 (Continued on separate sheet)

Action:  Close  Defer  
 Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
 Organization: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Reason/Action: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# CRWMS M&O CONTRACTOR

## Action Item Assignments

### Origination

Source: CM TRANSITION PLAN YMP/92-12 Date: 3/31/92  
Title: CM SOFTWARE AND COMPUTER ACCOUNTS  
Originator: R. JIU  
Assigned to: T&MSS CONTRACTOR Phone: 794-1879  
Approved by: \_\_\_\_\_ Title: \_\_\_\_\_

**Description:** The T&MSS Contractor will provide for the transfer of all CM software and computer accounts by completing the appropriate documentation to transfer such electronic accounts to the M&O Contractor.

### Assignment

**Analysis:**

Disposition:  Accept  Reject  Defer  
Approved by: \_\_\_\_\_ Title: \_\_\_\_\_  
Assign to: \_\_\_\_\_ Response Date: \_\_\_\_\_  
Reference: \_\_\_\_\_  
Until \_\_\_\_\_ (Date)

### Resolution

**Response:**

**FOR INFORMATION  
ONLY**

(Continued on separate sheet)

Action:  Close  Defer  
Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Date: \_\_\_\_\_  
Reason/Action: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### CRWMS M&O CONTRACTOR

#### Action Item Assignments

##### Origination

Source: CM TRANSITION PLAN YMP/92-12 Date: 3/31/92  
 Title: EXTENDED TRANSITIONAL SUPPORT  
 Originator: R. III  
 Assigned to: T&MSS CONTRACTOR Phone: 794-1879  
 Approved by: \_\_\_\_\_ Title: \_\_\_\_\_

**Description:** The T&MSS Contractor will provide two (2) full-time equivalent heads (FTEH) in support of CM transitional activities for four (4) weeks, commencing April 6, 1992.

##### Assignment

**Analysis:** Extend transitional support to May 1, 1992.

Disposition:  Accept

Reject

Defer

Approved by: \_\_\_\_\_ Title: \_\_\_\_\_

Assign to: \_\_\_\_\_ Response Date: \_\_\_\_\_

Reference: \_\_\_\_\_

Until \_\_\_\_\_ (Date)

##### Resolution

**Response:**

**FOR INFORMATION  
ONLY**

(Continued on separate sheet)

Action:  Close

Defer

Approved: \_\_\_\_\_  
Organization \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_  
Reason/Action: \_\_\_\_\_

**TRANSMITTAL LIST OF CLOSED FILES AND DOCUMENT REVIEW SHEETS  
FOR CURRENTLY EFFECTIVE DOCUMENTS  
3/10/92**

For record files not located and physically stored by the M&O by the above date, those records or record packages are either part of the pending backlog and will be transitioned upon completion of the record, or are part of the Transmittal List of Records or Record Packages to Submit to the Las Vegas Local Records Center by Plans and Procedures Transition Date, March 23, 1992.

The Transmittal List of Closed Files and Document Review Sheets for Currently Effective Documents encompasses segmented listings included in the 28 following pages.

**FOR INFORMATION  
ONLY**



DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE
AP-1.3	PUBLICATION REVIEW APPROVAL AND DISTRIBUTION	3 3	0 1	08/30/91 10/18/91
AP-1.5Q	ISSUANCE AND MAINTENANCE OF CONTROLLED DOCUMENTS	5	0	10/11/91
AP-1.6Q	RELEASE OF UNPUBLISHED INFORMATION	0	0	06/17/88
AP-1.9	WASTE MANAGEMENT PROJECT OFFICE ACTION ITEM TRACKING TEAM	0	0	11/24/87
AP-1.10Q	PREPARATION REVIEW AND APPROVAL OF SCP STUDY PLANS	4	0	07/05/91
AP-1.14	DISPOSITION OF COMMENTS ON THE SCP	1	0	09/18/91
AP-1.16	LITIGATION DISCOVERY OF YMP RECORDS	0	0	08/01/89
AP-1.17Q	FORMS CONTROL	1 1	0 1	02/12/91 07/05/91
AP-1.18Q	RECORDS MANAGEMENT LAS VEGAS RECORD SOURCE IMPLEMENTATION	0	0	03/02/92
AP-2.9	REPORTING OF UNUSUAL OCCURRENCES	0	0	12/26/90

FOR INFORMATION ONLY

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE
AP-2.10	PROJECT COST SCHEDULE AND VARIANCE REPORTING	1	0	12/26/90
		1	1	09/27/91
AP-2.11	PRODUCTION OF SITE CHARACTERIZATION PROGRESS REPORT: YUCCA MOUNTAIN, NV	0	0	08/01/91
AP-3.3Q	CHANGE CONTROL PROCESS	4	0	07/15/91
		4	1	10/30/91
		4	2	10/30/91
AP-3.5Q	FIELD CHANGE CONTROL	1	0	12/23/91
AP-3.6Q	CONFIGURATION MANAGEMENT	0	0	01/17/89
		0	1	04/24/91
AP-3.7	COST AND SCHEDULE BASELINE MAINTENANCE AND CHANGE CONTROL	2	0	07/30/91 - R-3 W/D
		2	1	09/27/91
AP-3.8	CONFIGURATION REVIEWS	0	0	10/17/90
AP-4.1Q	PROCUREMENT	0	0	06/30/89 - 2 VOL
		0	1	10/15/90
		0	2	08/03/90
		0	3	05/01/91
AP-4.3	CAPITAL EQUIPMENT PLANNING AND AUTHORIZATION	0	0	10/19/90
AP-5.1Q	CONTROL AND TRANSFER OF TECHNICAL DATA OF THE YMSCP	2	0	10/21/91

FOR INFORMATION ONLY

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE
AP-5.3Q	INFORMATION FLOW INTO THE PROJECT REFERENCE INFORMATION BASE	1	0	08/03/90
AP-5.7	SAFETY AND HEALTH INSPECTIONS	0	0	03/13/91
AP-5.9Q	QUALIFICATIONS OF DATA OR DATA ANALYSIS NOT DEVELOPED UNDER THE YMP QA PLAN	1 1	0 1	07/05/90 05/03/91
AP-5.13Q	READINESS REVIEW	2	0	10/26/90
AP-5.16Q	FIELD TECHNICAL COMPLIANCE	0	0	02/01/91
AP-5.19Q	INTERFACE CONTROL	2	0	09/27/91
AP-5.20Q	HOLD CONTROL	0 0	0 1	05/23/89 04/11/91
AP-5.21Q	FIELD WORK ACTIVATION	3	0	08/19/91
AP-5.24Q	PREPARATION AND SUBMITTAL OF AS-BUILT DRAWINGS AND SPECIFICATIONS	0	0	02/13/91
AP-5.26	SUBMITTALS CONTROL AND REVIEW	1	0	12/26/91
AP-5.27Q	CONTROL OF NONCONFORMING ITEMS	0 0	0 1	09/05/90 10/20/90

FOR INFORMATION ONLY

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE
AP-5.28Q	QA GRADING	2	0	11/09/90
		2	1	09/27/91
AP-5.31	INFORMATION RESOURCES PLANNING AND ADMINISTRATION	0	0	10/13/91
AP-5.32Q	TEST PLANNING AND IMPLEMENTATION REQUIREMENTS	2	0	10/30/91
		2	1	11/11/91
AP-5.35	IMPLEMENTATION AND CONTROL OF THE PROJECT WBS AND THE RESPONSIBILITY ASSIGNMENT MATRIX	1	0	12/26/90
		1	1	06/05/91
		1	2	06/24/91
AP-5.36	PROJECT PLANNING BUDGETING SCHEDULING AND WORK AUTHORIZATION SYSTEM	0	0	11/05/90
		0	1	06/02/91
AP-5.37	JOB PACKAGE ENGINEERING COST ESTIMATES	0	0	02/01/91
AP-5.38	SAFETY AND HEALTH APPRAISAL	0	0	03/11/91
AP-6.1Q	PROJECT OFFICE DOCUMENT DEVELOPMENT REVIEW APPROVAL AND REVISION CONTROL	3	0	02/20/91

FOR INFORMATION ONLY

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE
AP-6.2Q	MANAGEMENT AND OPERATION OF SAMPLE HANDLING ACTIVITIES AT BOREHOLE SITES	0	0	06/21/89 - W/D ICN 10/31/91
AP-6.3Q	INTERACTION OF PARTICIPANT AND OUTSIDE INTERESTS WITH YMP SAMPLE MANAGEMENT	0	0	06/21/89
			1	04/24/90
AP-6.4Q	PROCEDURE FOR THE SUBMITTAL REVIEW AND APPROVAL OF REQUESTS FOR YMP GEOLOGIC SPECIMENS	0	0	07/28/89
		0	1	04/24/90
		0	2	10/17/90
		0	3	11/11/91
AP-6.6Q	FIELD COLLECTION DOCUMENTATION AND SPECIMEN REMOVAL OF EXPLORATORY SHAFT AND DRIFT ROCK	0	0	06/21/89
		0	1	04/24/90
AP-6.12	SAFETY AND HEALTH RECORDKEEPING AND REPORTING REQUIREMENTS	0	0	02/01/91
AP-6.14	REPORTABLE GEOLOGIC CONDITIONS	0	0	02/01/91
AP-6.17Q	DETERMINATION OF THE IMPORTANCE OF ITEMS AND ACTIVITIES	0	0	03/19/90
		0	1	05/07/90
		0	2	08/23/90
AP-6.18	RESOLUTIONS OF ENVIRONMENT SAFETY AND HEALTH CONCERNS	1	0	08/06/91

FOR INFORMATION ONLY

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE
AP-6.19	FIELD OPERATING INSTRUCTIONS DIRECTIVES SYSTEM	0	0	01/11/91 - 10/24/90
AP-8.1	LAND ACCESS AND ENVIRONMENTAL COMPLIANCE	0	0	08/07/91

**FOR INFORMATION  
ONLY**

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE
NOT FOUND:				
AP-1.16	LITIGATION DISCOVERY OF YMP RECORDS	0	1	05/18/90
AP-5.2Q	TECHNICAL INFORMATION FLOW TO AND FROM THE YMSCP TECHNICAL DATA BASE	2	0	10/21/91
AP-5.19Q	INTERFACE CONTROL	2	1	03/03/92
AP-5.32Q	TEST PLANNING AND IMPLEMENTATION REQUIREMENTS	2	2	02/12/92
AP-6.2Q	MANAGEMENT AND OPERATION OF SAMPLE HANDLING ACTIVITIES AT BOREHOLE SITES	0	1	02/05/92
AP-6.13	AUTHORIZATION FOR USE OF REGULATED HAZARDOUS SUBSTANCES AND MATERIAL	0	0	10/19/90
AP-6.17Q	DETERMINATION OF THE IMPORTANCE OF ITEMS AND ACTIVITIES	0	3	02/07/92
AP-7.1	YMP INTERACTIONS WITH THE US NRC	0	0	11/13/90
AP-7.2	PROCESS FOR REQUESTING EXEMPTIONS FROM DOE ORDERS	0	0	11/13/90

FOR INFORMATION ONLY

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE
AP-9.1	NNWSI PROJECT PARTICIPANT AND PUBLIC INTERACTION	0	0	01/15/85
AP-11.1	ELECTRONIC TRANSFER OF CORRESPONDENCE FILES	0	0	04/11/88

**FOR INFORMATION  
ONLY**



DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE
BTP-EDD-002	CRITERIA FOR DOCUMENT REVIEWS PERFORMED BY THE ENGINEERING AND DEVELOPMENT DIVISION	1	0	06/24/91
BTP-QAD-001	DOCUMENT REVIEWS	0	0	10/18/91
BTP-QRB-001	QUALITY REVIEW BOARD	1	0	10/26/90
BTP-RSE-001	EVALUATION OF ONGOING ACTIVITIES	0 0 0	0 1 2	02/01/91 06/21/91 11/15/91
BTP-SMF-002	TRANSPORT RECEIPT ADMITTANCE AND PROCESSING OF BOREHOLE SAMPLES FOR SMF	2	0	08/19/91
BTP-SMF-005	EXAMINATION OF SAMPLES BY PARTICIPANTS AT THE SMF	2	0	06/18/91
BTP-SMF-006	REMOVAL OF WHOLE AND OTHER SPECIMENS FROM SAMPLES BY THE SMF FOR SHIPMENT AND REMNANT RETURN	2	0	03/14/91
BTP-SMF-007	ACCEPTANCE FOR CURATION BY THE SMF OF SELECTED SAMPLES AND DOCUMENTATION	0	0	07/07/89
BTP-SMF-008	FIELD LOGGING HANDLING AND DOCUMENTING BOREHOLE SAMPLES	2	0	07/15/91

FOR INFORMATION ONLY

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE
BTP-SMF-010	GAMMA-RAY LOGGING OF YMP CORE	0	0	03/14/91 - 03/20/91
BTP-SMF-013	STAGING PACKAGING AND DOCUMENTING NEUTRON- ACCESS BOREHOLE SAMPLES	0 0	0 1	09/20/91 10/29/91
BTP-YMP-001	LOCAL RECORDS CENTER OPERATION	1	0	01/17/92

**FOR INFORMATION  
ONLY**

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE
NOT FOUND:				
BTP-QAD-001	DOCUMENT REVIEWS	0	1	02/14/92
BTP-SMF-008	FIELD LOGGING HANDLING AND DOCUMENTING BOREHOLE SAMPLES	2	1	02/05/92
BTP-SMF-013	STAGING PACKAGING AND DOCUMENTING NEUTRON- ACCESS SAMPLES	0	2	01/13/92

**FOR INFORMATION  
ONLY**

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE
QMP-01-01	ORGANIZATION	3	0	12/20/91
QMP-02-08	TECHNICAL ASSESSMENT REVIEW	0	0	08/08/88
		0	1	02/07/89
		0	2	07/20/90
		0	3	07/20/90
		0	4	08/27/90
QMP-02-09	DEVELOPMENT AND CONDUCT OF TRAINING	1	0	10/17/90
		1	1	02/25/91
		1	2	05/24/91
QMP-03-09	PROJECT CHANGE CONTROL BOARD PROCESS	3	0	07/15/91
		3	1	09/16/91
		3	2	11/13/91
QMP-04-02	YMPO PROCUREMENT ACTIONS	0	0	10/19/90
		0	1	07/05/91
QMP-05-03	OCRWM QA REQUIREMENTS DOCUMENT MATRIX	1	0	09/27/90
QMP-06-04	PROJECT OFFICE DOCUMENT DEVELOPMENT REVIEW APPROVAL AND REVISION PROCESS	4	0	10/28/91
		4	1	11/18/91
QMP-15-01	CONTROL OF NONCONFORMANCES	2	0	09/29/90
		2	1	05/20/91
QMP-16-03	STANDARD DEFICIENCY REPORTING SYSTEM	1	0	06/05/89
		1	1	10/19/90
		1	2	10/15/90

**FOR INFORMATION ONLY**

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE
NOT FOUND:				
QMP-02-01	PROJECT OFFICE INDOCTRINATION AND QUALIFICATION TRAINING	5	0	03/05/92
QMP-07-04	SUPPLIER EVALUATION/ QUALIFIED SUPPLIERS LIST	2	0	01/29/92
QMP-15-01	CONTROL OF NONCONFORMANCES	2	2	06/13/91

**FOR INFORMATION  
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MASTER CONTROLLED DOCUMENT REPORT  
March 05, 1992

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE	RESPONSIBLE INDIVIDUAL	QAPD
YMP/CC-0001	YMP WORK BREAKDOWN STRUCTURE INDEX AND DICTIONARY - ANNEX II TO THE PROJECT MANAGEMENT PLAN (PMP)	02/07/92	0	02/07/92	The Project Control Branch Chief is responsible for the Change Control documents. The Configuration Management organization is responsible for issuance to controlled distribution. The Plans and Procedures organization is responsible for filing any records generated by a QMP-06-04 review on these documents. Pages 8 and 9	
YMP/CC-0002	YMP REFERENCE INFORMATION BASE	4	0	04/08/91		
YMP/CC-0004	YMP QA LEVEL ASSIGNMENT RECORDS	2	0	06/21/89		
YMP/CC-0006	ENVIRONMENTAL MANAGEMENT PLAN	0	0	01/18/91		
YMP/CC-0007	YMP SYSTEMS ENGINEERING MANAGEMENT PLAN	3	0	04/10/91		
YMP/CC-0008	PLANNING AND CONTROL SYSTEM SYSTEM DESCRIPTION	1	0	02/12/91		
YMP/CC-0009	YUCCA MOUNTAIN PROJECT DESIGN PLAN	3	0	07/12/91		
YMP/CC-0010	YUCCA MOUNTAIN MINED GEOLOGIC DISPOSAL SYSTEM REQUIREMENTS	0	0	04/04/91		
YMP/CC-0011	YUCCA MOUNTAIN MINED GEOLOGIC DISPOSAL SYSTEM REPOSITORY DESIGN REQUIREMENTS	0	0	04/04/91		
YMP/CC-0012	YUCCA MOUNTAIN MINED GEOLOGIC DISPOSAL SYSTEM DESCRIPTION.	1	0	07/31/91		
YMP/CC-0013	EXPLORATORY SHAFT FACILITY DESIGN REQUIREMENTS	07/29/91	0	07/29/91		
YMP/CC-0014	EXPLORATORY STUDIES FACILITY PLAN	1	0	07/12/91		
YMP/CC-0016	RECORDS MANAGEMENT PLAN	3	0	10/31/91		
YMP/CC-0017	YMP TECHNICAL DATA MANAGEMENT PLAN	2	0	06/11/91		
YMP/CC-0018	FIELD MANAGEMENT PLAN	1	0	07/31/91		
YMP/CM-0006	EXPLORATORY SHAFT FACILITY SUBSYSTEM DESIGN REQUIREMENTS DOCUMENT (SDRD) FOR TITLE II, VOLUMES I AND II	2	0	10/24/90		

FOR INFORMATION ONLY

MASTER CONTROLLED DOCUMENT REPORT  
March 05, 1992

<u>DOCUMENT ID</u>	<u>DOCUMENT TITLE</u>	<u>REVISION</u>	<u>ICN</u>	<u>EFFECTIVE</u>	<u>RESPONSIBLE INDIVIDUAL</u>	<u>QAPD</u>
YMP/CM-0007	TECHNICAL REQUIREMENTS FOR THE YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT SURFACE-BASED TESTING	6	0	02/12/92		
YMP/CM-0008	YUCCA MOUNTAIN SITE DESCRIPTION BASELINE (BASIS FOR SCP CHAPTER 8)	0	0	04/10/91		
YMP/CM-0009	CONCEPTUAL DESIGN OF A REPOSITORY (BASIS FOR SCP CHAPTER 8)	0	0	04/10/91		
YMP/CM-0010	WASTE PACKAGE DESIGN (BASIS FOR SCP CHAPTER 8)	0	0	04/10/91		
YMP/CM-0011	SITE CHARACTERIZATION PROGRAM BASELINE	3	0	02/07/92		
YMP/CM-0015	YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT COST AND SCHEDULE BASELINE	3	0	02/26/92		

**FOR INFORMATION  
ONLY**

MASTER CONTROLLED DOCUMENT REPORT  
March 05, 1992

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE	RESPONSIBLE INDIVIDUAL	QAPD
DOE/NV-10576-14	DRAFT: ENVIRONMENTAL FIELD ACTIVITY PLAN FOR TERRESTRIAL ECOSYSTEMS	0	0	08/01/88	The Project Control Branch Chief is custodian of the EFAP documents for purposes of interface with AP-1.5Q. The Plans and Procedures organization would be respon- sible for filing any records generated by a QMP-06-04 review of theses documents. Page 14	
DOE/NV-10576-15	DRAFT: ENVIRONMENTAL FIELD ACTIVITY PLAN FOR CULTURAL RESOURCES: NATIVE AMERICAN COMPONENT	0	0	08/01/88		
DOE/NV10576-13	DRAFT: ENVIRONMENTAL FIELD ACTIVITY PLAN FOR AIR QUALITY	0	0	08/01/88		
DOE/NV10576-16	DRAFT: ENVIRONMENTAL FIELD ACTIVITY PLAN FOR CULTURAL RESOURCES: ARCHAEOLOGICAL COMPONENT	0	0	08/01/88		
DOE/YMP-90-11	DRAFT: ENVIRONMENTAL FIELD ACTIVITY PLAN FOR SOILS	0	0	03/01/90		
YMP/90-50	DRAFT: ENVIRONMENTAL FIELD ACTIVITY PLAN FOR WATER RESOURCES	0	0	07/01/90		

**FOR INFORMATION  
ONLY**



MASTER CONTROLLED DOCUMENT REPORT  
March 05, 1992

DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE	RESPONSIBLE INDIVIDUAL	QAPD
BTPSMF5-1	SAMPLE EXAMINATION REQUEST	0	0	05/01/89	The Project Control Branch Chief is responsible for Project-level forms for purposes of interface with AP-1.17Q, Forms Management, and for purposes of interface with AP-1.5Q. The Plans and Procedures organization is responsible for forms management and for filing any records generated by a QMP-06-04 review. Pages 24 through 29	
BTPSMF6-3	UNQUALIFIED SAMPLES EXAMINATION AGREEMENT	0	0	05/01/89		
BTPSMF7-1	SAMPLE COLLECTION REPORT	0	0	05/01/89		
BTPSMF8-2	WHOLE CORE SPECIMEN FIELD REMOVAL CHECKLIST AND CONTRACT	0	0	05/01/89		
N-AD-043	TRAINING ATTENDANCE RECORD	0	0	08/21/89		
N-AD-055	T&MSS TRAINING CRITIQUE	0	0	02/01/89		
N-AD-059	LESSON PLAN REVISIONS	0	0	12/01/90		
N-AD-062	PROJECT PARTICIPANT ORGANIZATION INFORMATION REQUEST FORM	0	0	06/01/89		
N-AD-072	LESSON PLAN APPROVAL	0	0	08/28/89		
N-AD-073	ANALYSIS/EVALUATION PACKAGE COVER SHEET	0	0	04/01/90		
N-AD-075	YMPO/T&MSS TRAINING WAIVER	0	0	08/28/89		
N-AD-078	INSTRUCTOR QUALIFICATION FORM	0	0	08/21/89		
N-AD-085	LESSON PLAN INFORMATICH SHEET	0	0	09/01/90		
N-QA-006	TECHNICAL ASSESSMENT REVIEW COMMENT RECORD	0	0	04/01/90		
N-QA-008	TECHNICAL ASSESSMENT REVIEW TEAM SELECTION RECORD	0	0	09/01/90		
N-QA-009	NONCONFORMANCE REPORT	0	0	10/01/90		
N-QA-010	TECHNICAL ASSESSMENT REVIEW NOTICE	0	0	01/01/89		
N-QA-012	YMPO OBSERVATION NO. _____	0	0	08/01/90		
N-QA-013	DEFICIENCY EVALUATION REPORT	0	0	09/01/90		

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DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE	RESPONSIBLE INDIVIDUAL	QAPD
N-QA-037	DR SEVERITY LEVEL CHECKLIST	0	0	08/01/90		
N-QA-038	YMPO STANDARD DEFICIENCY REPORT	0	0	09/01/90		
N-QA-063	READINESS REVIEW NOTICE	0	0	09/01/90		
N-QA-064	READINESS REVIEW BOARD SELECTION RECORD	0	0	05/01/90		
N-QA-065	READINESS REVIEW COMMENT RECORD	0	0	05/01/90		
N-QA-069	REFERENCE INFORMATION BASE CHANGE EVALUATION FORM	0	0	01/01/01		
N-QA-077	RECORD PACKAGE SEGMENT TRANSMITTAL FORM	03/02/92	0	03/02/92		
N-QA-087	HOLD DESCRIPTION	0	0	05/01/89		
N-QA-094	WORKSHEET FOR EVALUATION OF CHARACTERISTICS	0	0	02/01/90		
N-QA-095	QUALITY ASSURANCE GRADING REPORT	0	0	07/01/90		
N-QA-104	CONTACT REPORT FORM	0	0	05/01/90		
N-QA-107	REQUEST FOR AUTHORIZATION TO USE REGULATED MATERIALS	0	0	10/01/90		
Y-AD-101	FIELD OPERATIONS CENTER	0	0	06/01/90		
Y-AD-103	REQUEST FOR DOE ORDER EXEMPTION	0	0	06/01/90		
Y-AD-104	WORK REQUEST RECORD AND NOTIFICATION	0	0	07/01/90		
Y-AD-105	OCRWM HQ WORK REQUEST CONFIRMATION	0	0	07/01/90		
Y-AD-106	WORK ORDER REQUEST	0	0	01/16/91		
Y-AD-107	PARTICIPANT/PHOTOGRAPHERS FIELD LOG	0	0	10/01/89		

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DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE	RESPONSIBLE INDIVIDUAL	QAPD
Y-AD-108	PROGRESS PHOTOGRAPH RETRIEVAL DATA	0	0	07/01/90		
Y-AD-109	AUTHORITY TO PUBLISH AND DISTRIBUTE YUCCA MOUNTAIN PROJECT FIELD OPERATING INSTRUCTIONS	0	0	07/01/90		
Y-AD-125	DOCUMENT ACTION REQUEST	0	0	01/01/91		
Y-AD-129	REPORT OF UNEXPECTED GEOLOGIC CONDITION	1	0	01/01/91		
Y-AD-167	FIELD OPERATIONS PERMIT	0	0	12/01/90		
YMP-003	TRANSFER OF CUSTODY FORM	0	0	01/31/91		
YMP-004	OCCUPATIONAL SAFETY AND HEALTH STANDARDS VIOLATION NOTICE	0	0	02/04/91		
YMP-007	INTERIM CHANGE NOTICE	2	0	10/28/91		
YMP-008	DOCUMENT REVIEW SHEET	2	0	10/28/91		
YMP-009	LITHOLOGIC LOG	0	0	04/17/91		
YMP-010	FIELD SPECIMEN REMOVAL CHECKLIST AND CONTRACT	0	0	04/17/91		
YMP-011	STRUCTURAL LOG	0	0	04/17/91		
YMP-012	SHIFT DRILLING SUMMARY	0	0	04/17/91		
YMP-013	FIELD FACILITY ACCESS LOG	0	0	04/17/91		
YMP-014	FIELD PHOTOGRAPHIC LOG	0	0	04/17/91		
YMP-015	RECORD RETRIEVAL REQUEST	1	0	01/17/92		
YMP-016	RECORD SOURCE TRANSMITTAL FORM	03/02/92	0	03/02/92		
YMP-017	STUDY PLAN REVIEW CHECKLIST	0	0	03/19/91		
YMP-020	YMSCP INTERIM CHANGE NOTICE	0	0	03/19/91		

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DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE	RESPONSIBLE INDIVIDUAL	QAPD
YMP-021	STUDY PLAN APPROVAL FORM	0	0	03/19/91		
YMP-022	STUDY PLAN COMMENT RESOLUTION FORM	1	0	03/29/91		
YMP-023	TECHNICAL DATA INFORMATION FORM	0	0	10/21/91		
YMP-024	CHANGE REQUEST (CR)	3	0	10/30/91		
YMP-025	AFFECTED DOCUMENT NOTICE (ADN)	2	0	10/30/91		
YMP-026	YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT POSITION QUALIFICATION	2	0	03/05/92		
YMP-027	YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT TRAINING ASSIGNMENT	2	0	03/05/92		
YMP-028	COMPLETION OF SELF-STUDY ASSIGNMENT	3	0	03/05/92		
YMP-029	CHANGE EVALUATION (CE)	1	0	11/13/91		
YMP-030	CHANGE EVALUATION SUMMARY (CES)	1	0	11/13/91		
YMP-031	CHANGE IMPACT CHECKLIST	0	0	04/05/91		
YMP-034	CHANGE DIRECTIVE (CD)	2	0	11/13/91		
YMP-035	DOCUMENT CHANGE NOTICE (DCN) RECORD	0	0	04/22/91		
YMP-036	CHANGE DOCUMENTATION CONTINUATION PAGE	0	0	04/23/91		
YMP-037	COMMENT DISPUTE RESOLUTION SHEET	1	0	10/28/91		
YMP-038	DOCUMENT ACTION INITIATION	1	0	10/28/91		
YMP-039	DOCUMENT REVIEW COVER SHEET	1	0	10/28/91		
YMP-040	LESSON PLAN CONTENT SHEET	0	0	05/20/91		

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DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE	RESPONSIBLE INDIVIDUAL	QAPD
YMP-045	YUCCA MOUNTAIN PROJECT OFFICE NONCONFORMANCE REPORT	1	0	06/06/91		
YMP-046	SMF SAMPLE COLLECTION REPORT	1	0	06/06/91		
YMP-047	YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT DOCUMENT REVIEW SHEET	0	0	08/30/91		
YMP-048	COST/SCHEDULE CHANGE REQUEST (C/SCR)	1	0	07/30/91		
YMP-052	RESOLUTION OF ES&H CONCERNS	0	0	08/06/91		
YMP-055	SAMPLE OVERVIEW COMMITTEE SPECIMEN REMOVAL REQUEST	0	0	11/11/91		
YMP-056	JOB PACKAGE INITIATION	0	0	08/19/91		
YMP-057	JOB PACKAGE APPROVAL	0	0	08/19/91		
YMP-058	YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT COMMENT DISPUTE RESOLUTION SHEET	0	0	08/30/91		
YMP-059	INTERFACE MEMORANDUM OF UNDERSTANDING	1	0	03/03/92		
YMP-060	INTERFACE REVISION NOTICE	1	0	03/03/92		
YMP-061	CONTROLLED DOCUMENT ISSUANCE AUTHORIZATION	0	0	10/11/91		
YMP-063	YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT PROCEDURE COMPLIANCE DOCUMENTATION FORM	0	0	10/15/91		
YMP-065	FIELD TEST CONTROL DEPARTMENT SPECIMEN LOG	0	0	09/20/91		
YMP-070	TEST PLANNING PACKAGE REQUEST	0	0	10/30/91		
YMP-071	TEST PLANNING PACKAGE APPROVAL AND RELEASE	0	0	10/30/91		

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DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE	RESPONSIBLE INDIVIDUAL	QAPD
YMP-072	FIELD CHANGE REQUEST	1	0	12/23/91		
YMP-074	LOCAL RECORD CENTER RECORD REJECTION FORM	0	0	01/17/92		
YMP-075	LOCAL RECORDS CENTER COMPUTER GENERATED TRANSMITTAL FORM	0	0	01/17/92		
YMP-076	LOCAL RECORD CENTER SPECIAL INSTRUCTION SHEET	0	0	01/17/92		
YMP-079	REVIEW COVER SHEET	0	0	10/18/91		
YMP-080	TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA, MATERIAL SAMPLES, OR MANUFACTURER'S CERTIFICATES OF COMPLIANCE (SDT)	0	0	12/26/91		
YMP-084	SUPPLIER EVALUATION REPORT	0	0	01/29/92		
YMP-085	SUPPLIER QUALITY ASSURANCE PROGRAM CHECKLIST	0	0	01/29/92		
YMP-086	SUPPLIER QUALITY ASSURANCE PROGRAM CHECKLIST SUPPLEMENT FOR CALIBRATION SYSTEMS	0	0	01/29/92		
YMP-087	QUALITY ASSURANCE DOCUMENTATION APPROVAL SHEET	0	0	01/29/92		
YMP-088	QUALIFIED SUPPLIER(S) LIST COVER PAGE/CHANGE NOTICE	0	0	01/29/92		
YMP-089	QUALIFIED SUPPLIERS LIST DELETION NOTICE	0	0	01/29/92		
YMP-091	TRANSMITTAL/RECEIPT ACKNOWLEDGEMENT	0	0	03/02/92		

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DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE	RESPONSIBLE INDIVIDUAL	QAPD
* DOE/YMP/90-4	TESTING PRIORITIZATION TASK IMPLEMENTATION PLAN	1	0	01/31/91	For the asterisked items, the Project Control Branch Chief is custodian of the plan or document for purposes of interface with AP-1.5Q. The Plans and Procedures organization is responsible for filing any records generated by a QMP-06-04 review. Pages 30 through 35	
DOE/YMP-90-5	LOWER-TIER QUALITY ASSURANCE LEVEL ASSIGNMENT RECORDS	0	0	02/01/90		
DOE/YMP/90-6	IMPLEMENTATION PLAN - EVALUATION OF ALTERNATIVES TO THE CURRENT LICENSE APPLICATION STRATEGIES	0	0	02/07/90		
DOE/YMP-90-7	QUALITY ASSURANCE (QA) REQUIREMENTS REPORTS, AND QA GRADING REPORTS	0	0	02/08/90		
QALA 1	QUALITY ASSURANCE LEVEL ASSIGNMENT (QALA) FOR REVIEW OF PRIORITIES FOR SURFACE BASED TESTING AT YUCCA MOUNTAIN	0	0	01/23/90		
QAR 1	QUALITY ASSURANCE REQUIREMENTS (QAR) ASSIGNMENT RECORD FOR REVIEW OF PRIORITIES FOR SURFACE-BASED TESTING AT YUCCA MOUNTAIN	0	0	01/23/90		
SITE ATLAS	YMP ATLAS OF FIELD ACTIVITIES	0	0	09/22/88		
* YMP/88-1	YMP PROJECT PLAN	1	0	05/01/89		
* YMP/88-2	YMP PROJECT MANAGEMENT PLAN	2	0	08/23/90		
		2	1	06/05/91		
* YMP/88-2A	YMP ADVANCE ACQUISITION OR ASSISTANCE PLAN	0	0	08/01/89		
* YMP/88-4	YMP CONFIGURATION MANAGEMENT PLAN	2	0	08/20/90		
		2	1	06/05/91		
* YMP/88-14	RADIOLOGICAL MONITORING PLAN FOR THE NNWSI PROJECT	1	1	06/26/91		
YMP/89-3	RRM ESF TITLE I DESIGN ACCEPTABILITY ANALYSIS AND COMPARATIVE EVALUATION...	0	0	02/03/89		

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DOCUMENT ID	DOCUMENT TITLE	REVISI	ICN	EFFECTIVE	RESPONSIBLE INDIVIDUAL	QAPD
* YMP/89-12	SOFTWARE QUALITY ASSURANCE PLAN	0	0	07/19/90		
YMP/89-13	TAR PLAN ESF TITLE I DESIGN ACCEPTABILITY ANALYSIS AND COMPARATIVE EVALUATION...	1	0	10/09/89		
* YMP/89-14	YMP DOCUMENT TREE AND EXPLANATION OF PLANS	1	0	10/19/90		
* YMP/89-15	YMP PROJECT GLOSSARY	1	0	10/19/90		
YMP/90-1	QUALIFIED SUPPLIERS LIST (QSL)	3	0	06/21/91		
YMP/90-2	TAR GEOLOGIC AND GEOPHYSICAL EVIDENCE PERTAINING TO STRUCTURAL GEOLOGY...	0	0	01/10/90		
* YMP/90-3	PLAN FOR RISK/BENEFIT ANALYSIS OF ALTERNATIVE STRATEGIES FOR CHARACTERIZING THE CALICO HILLS UNIT AT YUCCA MOUNTAIN	1	0	05/29/91		
* YMP/90-14	TECHNICAL SUPPORT DOCUMENTATION MANAGEMENT PLAN	0	0	09/10/90		
* YMP/90-19	YMP PERFORMANCE ASSESSMENT MANAGEMENT PLAN	0	1	06/26/91		
* YMP/90-21	YUCCA MOUNTAIN PROJECT SURFACE-BASED TESTING FACILITIES PLAN	1	0	09/13/90		
* YMP/90-22	YMP TEST AND EVALUATION PLAN	0	0	08/21/90		
* YMP/90-25	YMP INFORMATION MANAGEMENT SYSTEM PLAN	0	0	05/23/90		
YMP/90-26	QUALITY ASSURANCE LEVEL ASSIGNMENT RECORDS ORIGINATED BY THE UNITED STATES GEOLOGICAL SURVEY FOR THE YUCCA MOUNTAIN PROJECT	0	0	03/13/90		

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DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE	RESPONSIBLE INDIVIDUAL	QAPD
YMP/90-27	QUALITY ASSURANCE (QA) REQUIREMENTS REPORTS, AND QA GRADING REPORTS ORIGINATED BY THE USGS	1	0	03/13/90		
YMP/90-31	QUALITY ASSURANCE LEVEL ASSIGNMENT (QALA) REPORT, EVALUATION OF ALTERNATIVES TO THE CURRENT LICENSE APPLICATION STRATEGIES	0	0	03/16/90		
YMP/90-32	QUALITY ASSURANCE REQUIREMENTS (QAR) ASSIGNMENT RECORD AND QUALITY ASSURANCE GRADING REPORT FOR EVALUATION OF ALTERNATIVES TO THE CURRENT LICENSE APPLICATION STRATEGIES	0	0	03/16/90		
* YMP/90-33	REGULATORY COMPLIANCE PLAN	0	0	09/17/90		
* YMP/90-37	YMP SAFETY AND HEALTH PLAN	0	0	10/11/90		
YMP/90-44	ASSESSMENT TEAM CONTROLLED LIST	16	0	01/31/92		
* YMP/90-48	YMP AUTOMATED DATA PROCESSING CONTINGENCY AND DISASTER RECOVERY PLAN	0	0	05/07/90		
* YMP/90-49	YMP COMPUTER PROGRAM PROTECTION PLAN	0	0	05/01/90		
YMP/90-53	YUCCA MOUNTAIN PROJECT COURSE CATALOG	1	0	08/10/90		
YMP/90-55	QUALITY LIST (Q-LIST)	0	0	07/24/90		
YMP/90-56	QUALITY ACTIVITIES LIST (QAL)	5	0	12/06/91		
YMP/90-57	PROJECT REQUIREMENTS LIST (PRL)	5	0	12/06/91		
YMP/90-58	SUPPORTING DOCUMENTATION FOR EVALUATION OF ITEMS IMPORTANT TO SAFETY	0	0	09/06/90		
YMP/90-59	SUPPORTING DOCUMENTATION FOR EVALUATION OF ITEMS IMPORTANT	0	0	09/05/90		

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DOCUMENT ID	DOCUMENT TITLE	REVISION	ICN	EFFECTIVE	RESPONSIBLE INDIVIDUAL	QAPD
	TO WASTE ISOLATION					
YMP/90-60	SUPPORTING DOCUMENTATION FOR Q-LIST, QUALITY ACTIVITIES LIST (QAL), PROJECT REQUIREMENTS LIST (PRL)	5	0	12/06/91		
YMP/90-61	MATRIX OF ENGINEERED ITEMS AND ACTIVITIES REPRESENTING Q-LIST, QUALITY ACTIVITIES LIST (QAL), AND PROJECT REQUIREMENTS LIST (PRL)	5	0	12/06/91		
* YMP/90-62	YUCCA MOUNTAIN PROJECT WASTE PACKAGE PLAN	0	0	08/17/90		
YMP/90-68	SYSTEM REQUIREMENTS DOCUMENTATION FOR USE IN IDENTIFICATION OF ITEMS BY THE ASSESSMENT TEAM UNDER AP-6.17Q	0	0	09/05/90		
YMP/90-69	QA GRADING REPORTS FOR YMPO	23	0	02/25/92		
YMP/90-72	TECHNICAL ASSESSMENT REVIEW NOTICE FOR WASTE ACCEPTANCE PRELIMINARY SPECIFICATION FOR HIGH-LEVEL WASTE GLASS	0	0	08/23/90		
YMP/90-79	QA GRADING REPORTS FOR SANDIA NATIONAL LABORATORIES	19	0	10/28/91		
YMP/90-85	QA GRADING REPORTS FOR LOS ALAMOS NATIONAL LABORATORY	8	0	02/25/92		
YMP/90-86	YUCCA MOUNTAIN PROJECT QUALITY ASSURANCE GRADING REPORTS FOR LAWRENCE LIVERMORE NATIONAL LABORATORY	3	0	01/28/91		
YMP/90-87	QA GRADING REPORTS FOR US GEOLOGICAL SURVEY (USGS)	10	0	12/13/91		
YMP/90-88	YMP QA GRADING REPORTS FOR REYNOLDS ELECTRICAL & ENGINEERING COMPANY, INC.	10	0	06/10/91		
YMP/90-90	YUCCA MOUNTAIN PROJECT QUALITY ASSURANCE GRADING	0	0	10/11/90		

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<u>DOCUMENT ID</u>	<u>DOCUMENT TITLE</u>	<u>REVISION</u>	<u>ICN</u>	<u>EFFECTIVE</u>	<u>RESPONSIBLE INDIVIDUAL</u>	<u>QAPD</u>
	REPORTS FOR HOLMES & NARVER, INC.					
YMP/90-91	QA GRADING REPORTS FOR SAIC T&MSS	14	0	02/14/92		
YMP/90-122	QA GRADING REPORTS FOR MAC TECHNICAL SERVICES CO.	0	0	03/05/91		
* YMP/91-1	ACTIVITY PLAN FOR DEVELOPMENT AND IMPLEMENTATION OF A METHOD FOR EARLY EVALUATION OF SITE SUITABILITY	1	0	10/03/91		
YMP/91-4	QA GRADING REPORTS FOR RAYTHEON SERVICES NEVADA	16	0	02/20/92		
YMP/91-5	QUALITY ASSURANCE GRADING REPORTS FOR EG&G ENERGY MEASUREMENTS, INC.	2	0	06/11/91		
* YMP/91-13	PLAN FOR THE PHASED APPROACH TO ESF DESIGN DEVELOPMENT AND IMPLEMENTATION	0	0	03/01/91		
* YMP/91-14	RECLAMATION IMPLEMENTATION PLAN	0	0	01/17/92		
* YMP/91-21	SOCIOECONOMIC PLAN	0	0	05/31/91		
* YMP/91-22	YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT REPOSITORY PLAN	0	0	09/13/91		
* YMP/91-23	TRACERS, FLUIDS, MATERIALS MANAGEMENT PLAN	0	0	01/21/92		
* YMP/91-26	YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT COST SAVINGS/ VALUE ENGINEERING PROGRAM PLAN	0	0	08/30/91		
* YMP/91-28	DOCUMENTATION OF THE EVALUATION OF FINDINGS OF THE ESFAS USED TO DEVELOP A REFERENCE DESIGN CONCEPT	0	0	08/01/91		
* YMP/91-29	RISK MANAGEMENT PROGRAM PLAN	0	0	02/19/92	SPANGLER E L	

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<u>DOCUMENT ID</u>	<u>DOCUMENT TITLE</u>	<u>REVISION</u>	<u>ICN</u>	<u>EFFECTIVE</u>	<u>RESPONSIBLE INDIVIDUAL</u>	<u>QAPD</u>
* YMP/91-31	MAINTAINABILITY PROGRAM PLAN	0	0	11/25/91		
* YMP/92-6	LAS VEGAS LOCAL RECORDS CENTERS CONSOLIDATION PLAN	0	0	02/27/92		

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**PROCEDURE/INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
YUCCA MOUNTAIN PROJECT ADMINISTRATIVE PROCEDURES (APs)  
3/10/92**

AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP 1		<b>COMMUNICATIONS AND INFORMATION EXCHANGE</b>		
AP-1.1Q		Preparation, Review, and Approval of Administrative Procedures (REV 2)	6/23/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 J. Jardine 7/18/89 (Project directives)</u>		
		<u>killed 7/21 by PO</u>		
		<u>1 S. Randolph 7/21/89 Minor</u>		
		<u>2 S. Randolph 2/15/90 Minor</u>	2/22/90	
		Note: AP-1.1Q Superseded by AP-6.1Q	5/29/90	
AP-1.2		Conduct and Minutes of TPO Meeting (REV 0)	1/15/85	QA: N/A
		Note: Cancelled	5/18/89	
AP-1.3Q		Publications Review and Approval (REV 0)	1/15/85	QA
		(REV 1)	4/11/88	QA
AP-1.3		(REV 2)	2/13/91	QA: N/A
		Publications Review, Approval and Distribution (REV 3)	8/30/91	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 B. Pokorny 9/25/91 Minor CAR 414 AP-1.3 Rev.</u>	10/18/91	
		<u>supersedes AP-1.4</u>		
		<u>2 J. Lorenz 2/12/92 Minor Dar 536</u>		
AP-1.4		Distribution of Information Products (REV 1)	7/27/87	QA: N/A
		Note: AP-1.4 superseded by AP-1.3, Rev. 3	10/18/91	
AP-1.5Q		Issuance and Maintenance of Controlled Documents (REV 0)	4/11/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 B. Hopkins 6/28/89 Minor</u>	7/28/89	
		<u>2 R. Cameron 3/2/90 Minor</u>	3/2/90	
		(REV 1)	6/8/90	QA
		(REV 2)	10/5/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 E. Bean 10/12/90 Minor (Superseded by full revision)</u>		

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**DO NOT ISSUE ICN NUMBER WITHOUT FIRST SEEING A DRAFT**  
(Procedure numbers are no longer reused after number assignation or obsoletion)

**PROCEDURE/INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
YUCCA MOUNTAIN PROJECT ADMINISTRATIVE PROCEDURES (APs)  
3/10/92**

AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-1.5Q (con't)	(REV 3)		12/7/90	QA
	(REV 4)		2/12/91	QA
	No., Who to, Date, Major or Minor, SDR/CAR No.			
	1	D. McAlister 4/25/91 Minor	5/17/91	
	2	H. Ebner 7/11/91 Major (DAR 366) with DAR 371 cancels ICN, becomes full revision (5)	7/26/91	
	(REV 5)		10/11/91	QA
No., Who to, Date, Major or Minor, SDR/CAR No.		_____		
_____		_____		
AP-1.6Q		Release of Unpublished Information (REV 0)	6/17/88	QA
No., Who to, Date, Major or Minor, SDR/CAR No.		_____		
_____		_____		
AP-1.7Q		Records Management (REV 2)	5/23/89	QA
No., Who to, Date, Major or Minor, SDR/CAR No.		_____		
1	T. Watson 2/2/90 Minor	_____		
	Note: AP-1.7Q was cancelled	7/6/90		
AP-1.8		Management of State of Nevada Requests for Project Data Items (REV 0)	In Prep.	QA: N/A
No., Who to, Date, Major or Minor, SDR/CAR No.		_____		
_____		_____		
AP-1.9		Waste Management Project Office (WMPO) Action Item Tracking System (REV 0)	11/24/87	QA: N/A
No., Who to, Date, Major or Minor, SDR/CAR No.		_____		
_____		_____		

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**PROCEDURE/INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
YUCCA MOUNTAIN PROJECT ADMINISTRATIVE PROCEDURES (APs)  
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AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-1.10Q		Preparation, Review, and Approval of SCP Study Plans (REV 0)	12/14/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 T. Grant 3/1/90 Major (Superseded by full revision</u> <u>2 R. Murthy 5/17/90 Minor (Superseded by full revision</u>		
		(REV 1)	1/22/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 D. Sinks, E. Hardin, T. Grant, 10/25/90 Minor</u> <u>(Superseded by full revision)</u>		
		(REV 2)	10/9/90	QA
		(REV 3)	3/26/91	QA
		(REV 4)	7/5/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 T. Bjerstedt 7/23/91 Major DAR 372</u>		
AP-1.11		Field Communications (REV 0)		QA: N/A
		Note: Withdrawn	9/27/90	
AP-1.12		Visits to the Yucca Mountain Project Area 25 (REV 0)		QA: N/A
		Note: Withdrawn	9/27/90	
AP-1.13		Emergencies (REV 0)		QA: N/A
		Note: Withdrawn	6/30/89	
AP-1.14		Disposition of Comments on the Site Characterization Program (REV 0)	4/3/90	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 A. Gil 4/17/90, was to become full revision.</u> <u>7/11/90 - full revision prep cancelled</u> <u>1 R. Barton 10/2/90 Major</u>	10/19/90	
		(REV 1)	9/18/91	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		

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AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-1.15		Transportation (REV 0) Note: Withdrawn	9/27/90	QA: N/A
AP-1.16		Litigation Discovery of Yucca Mountain Project Records (REV 0)  No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 T. Pane 3/4/90</u> <hr/> <hr/>	8/1/89  5/18/90	QA: N/A
AP-1.17		Forms Control (REV 0) Note: Rescinded from use	11/5/90 11/7/90	QA: N/A
AP-1.17Q	(REV 1)	 No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 R. Lee 6/14/91 Minor</u> <hr/> <hr/>	2/12/91 7/5/91	QA
AP-1.18Q		Records Management: Record Source Implementation (REV 0) (Supersedes QMP-17-01)  No., Who to, Date, Major or Minor, SDR/CAR No. <hr/> <hr/> <hr/>	3/2/92	QA
AP 2		<b>REPORTING REQUIREMENTS</b>		
AP-2.1		Weekly Highlights Report (REV 1) Note: Cancelled	6/17/88 9/13/90	QA: N/A
AP-2.2		Weekly Highlights Report (REV 0) Note: Incorporated into AP-2.1, which was "Weekly Informal Report" at the time.	1/15/85 6/17/88	QA: N/A
AP-2.3		Major System Acquisitions Report (REV 0) Note: Cancelled	1/15/85 9/13/90	QA: N/A
AP-2.4		NNWSI Project Quarterly Technical Report (REV 0) Note: Cancelled	1/15/85 5/18/89	QA: N/A

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AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-2.4		Participant Input to the Yucca Mountain Project Technical Status Report (REV 0)	8/15/90	QA: N/A
		Note: Cancelled	7/17/91	
AP-2.5		NNWSI Project Monthly Report (REV 0)	1/15/85	QA: N/A
		Note: Cancelled	5/18/89	
AP-2.6		NNWSI Project Bibliography (REV 0)	1/15/85	QA: N/A
		Note: Cancelled	5/18/89	
AP-2.7		Monthly Forecast Calendar (REV 0)	1/15/85	QA: N/A
		Note: Cancelled	5/18/89	
AP-2.8		Monthly Technical Data Transfer Report (REV 0)	9/29/87	QA: N/A
		Note: Cancelled	7/6/90	
AP-2.9		Reporting of Unusual Occurrences (REV 0)	12/26/90	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
		_____		
AP-2.10		Project Cost, Schedule, and Variance Reporting (REV 0)	11/5/90	QA: N/A
		(REV 1)	12/26/90	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 C. Alm 9/12/91 Minor CAR 91-045 DAR 419</u>	9/27/91	
		_____		
		_____		
		_____		
AP-2.11		Production of Site Characterization Progress Report: Yucca Mountain, Nevada (REV 0)	8/1/91	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
		_____		

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AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP 3		<b>PROJECT BASELINE PLANNING</b>		
AP-3.1Q		Planning and Scheduling Baseline (REV 0)	1/15/85	QA
		Note: Cancelled	3/21/89	
AP-3.1Q		Preparation and Format Requirements for Baseline Technical Documents (REV 0)		QA
		Note: Withdrawn by DAR 452	10/25/91	
AP-3.2		Monthly Reporting and Analysis (REV 0)	1/15/85	QA: N/A
		Note: Cancelled	9/13/90	
AP-3.3Q		Change Control Process (REV 0)	1/15/85	QA
		(REV 1)	1/17/89	QA
		(REV 2)	10/17/90	QA
		(REV 3)	1/11/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 K. Harbert 3/18/91</u>	3/19/91	
		<u>2 R. Riding 5/1/91 Minor (T&amp;EPB Matrix)</u>		
		(REV 4)	7/15/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 B. Fogdall 9/4/91 Major DAR 405</u>	10/30/91	
		<u>2 M. Thompson, 10/25/91, Minor, DAR 450</u>	10/30/91	
AP-3.4Q		Project Technical Baseline (REV 0)		QA
		Note: Withdrawn	11/30/88	
AP-3.5Q		Field Change Control Process (REV 0)	10/17/90	QA
		(REV 1)	12/23/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
		_____		

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AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-3.6Q		Configuration Management (REV 0)	1/17/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 K. Harbert 3/8/91</u>	4/24/91	
AP-3.7		Cost and Schedule Baseline Maintenance and Change Control (REV 0)	Not Issued	QA: N/A
		Note: Approved, but never issued	9/4/90	
		(REV 1)	10/17/90	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No		
		<u>1 K. Harbert 3/19 Minor, potential CAR aversion</u>	3/29/91	
		<u>2 E. Spangler 4/2 Minor, corrects admin. errors</u>	5/3/91	
		(REV 2)	7/30/91	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No		
		<u>1 M. Borich 9/10/91 Minor DAR 398</u>	9/27/91	
AP-3.8Q		Configuration Reviews (REV 0)	10/17/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
AP 4		<b>PROCUREMENT</b>		
AP-4.1Q		Procurement (REV 0)	6/30/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 C. Alm 9/6/89 Major SDR 387, 6/90 B. Price assigned</u>	10/15/90	
		<u>2 W. Price 5/15/90 (started review as AP-4.4, comment response made it ICN)</u>	8/3/90	
		<u>3 G. Phillips 4/3/91 Minor (REV 1 review withdrawn)</u>	5/1/91	

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AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-4.2		Supplier Qualification and Surveillances (REV 0) Note: T&MSS Procedure, Converted to SP or OP 1.3, (REV 0)	In Prep. 5/1/90	QA: N/A
AP-4.3		Capital Equipment Planning and Authorization (REV 0)  No., Who to, Date, Major or Minor, SDR/CAR No. _____ _____	10/19/90	QA: N/A
AP-4.4Q		Technical Direction/Guidance Letters (REV 0)	In Prep.	QA
AP 5		<b>PROJECT CONTROL</b>		
AP-5.1Q		Control and Transfer of Technical Data on the Yucca Mountain Project (REV 0)  No., Who to, Date, Major or Minor, SDR/CAR No. 1 T. Watson 1/17/90 (Cancelled 2/90) _____ (REV 1)	3/29/90  8/3/90	QA  QA
		Control and Transfer of Technical Data on the Yucca Mountain site Characterization Project (REV 2)  No., Who to, Date, Major or Minor, SDR/CAR No. 1 R. Lewis 1/28/92 Minor DAR 484 _____ _____	10/21/91	QA
AP-5.2Q		Technical Information Flow To and From the Yucca Mountain Project Technical Data Base (REV 0)  No., Who to, Date, Major or Minor, SDR/CAR No. 1 G. Heitland 4/26/89 2 B. Foster 2/7/90 Major _____ (REV 1)  (REV 2)	1/26/89  10/16/89 5/3/90  8/3/90  10/21/91	QA   QA  QA
		No., Who to, Date, Major or Minor, SDR/CAR No. _____ _____		

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AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-5.3Q		Information Flow into the Project Reference Information Base (REV 0)	1/11/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. 1 G. Heitland 4/26/89	10/16/89	
		(REV 1)	8/3/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
<hr/>				
AP-5.4Q		Assignment of Quality Assurance Levels (REV 0)	1/25/89	QA
		Note: Superseded by AP-5.28Q	3/30/90	
AP-5.5Q		Software Quality Assurance (REV 0)		QA
		Note: Withdrawn	12/12/89	
AP-5.6Q		Exploratory Shaft Facility Baseline and Interface Control Procedure (REV 0)	7/5/88	QA
		Exploratory Shaft Facility Technical Element and Interface Control Procedure (REV 1)	12/27/88	QA
		Note: Cancelled	6/14/89	
AP-5.7		Safety and Health Inspections (REV. 0)	3/13/91	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
<hr/>				
AP-5.8Q		Reporting and Resolution of Quality Concerns (REV 0)	Not Issued	QA
		Note: Approved, but never issued	6/8/89	
		(REV 1) (Approval stayed at HQ)		QA
		Note: AP cancelled by Program from HQ	7/2/91	

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AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-5.9Q		Qualification of Data or Data Analyses Not Developed Under the Yucca Mountain Project Quality Assurance Plan (REV 0)	4/19/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 B. Gregory 2/21/90 Minor (Cancelled 4/90)</u>		
		<u>2 M. Glora/J. Waddell 5/1/90 (Cancelled 5/90)</u>		
		(REV 1)	7/5/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 R. Stuart 4/16/91 Major (Potential CAR)</u>	5/3/91	
AP-5.10Q		Use of US Contractors on the NNWSI Project (REV 0)	8/30/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 C. Alm 9/1/89 (Cancelled 4/9/90, officially cancelled 6/25/90)</u>		
		<u>2 R. Cameron 3/7/90 Major Renumbered to #1 on 5/9/90, cancelled w/6/25/90 letter</u>		
		<u>1 D. Kettell 10/12/90 Major</u>	10/20/90	
		<u>2 D. Lee Minor</u>	10/25/90	
		Being cancelled after issuance of AP-5.21Q		
		NOTE: Cancelled	6/5/91	
AP-5.11		Control and Calibration of Measuring and Test Equipment Used on the Yucca Mountain Project (REV 0)		QA: N/A
		Note: Cancelled	1/17/89	
AP-5.11 (con't)		Test Activity Work Authorization (REV 0)		QA: N/A
		Note: Number was reassigned and again withdrawn	7/26/89	
AP-5.12		T&MSS Technical Support Representatives for the NNWSI Project Exploratory Shaft Facility (REV 0)	6/17/88	QA: N/A
		Note: Cancelled	5/18/89	
AP-5.12Q		Training (REV 0)		QA
		Note: Withdrawn	10/9/90	

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AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-5.13Q		Readiness Review (REV 0)	12/29/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 C. Alm 9/1/89</u>	9/14/89	
		<u>2 A. Watkins 4/26/90 Minor</u>	5/7/90	
		<u>3 J. Waddell 5/1/90 (cancelled 5/90)</u>		
		(REV 1)	10/9/90	QA
		(REV 2)	10/26/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
		_____		
AP-5.14Q		Design Review (REV 0)	12/29/88	QA
		Note: Cancelled	11/7/90	
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 J. Waddell 5/1/90 Major (Cancelled 11/7/90)</u>		
AP-5.15		Methodology for Identification of Items Important to Safety (REV 0)		QA: N/A
		Note: Withdrawn	1/5/89	
AP-5.16Q		Field Technical Compliance (REV 0)	2/1/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
		_____		
AP-5.17Q		Application of Graded Quality Assurance (REV 0)	1/25/89	QA
		Note: Superseded by AP-5.28Q	3/30/90	
AP-5.18Q		Exploratory Shaft Facility Design Control (REV 0)	1/31/89	QA
		ESF Design Control (REV 1)	1/15/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 E. Cikanek 1/9/90 Major</u>	2/23/90	
		<u>2 E. Cikanek 4/24/90 Minor</u>	5/7/90	
		<u>3 G. Braun 5/13/91 Minor</u>	3/29/91	
		NOTE: Cancelled	6/3/91	

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AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-5.19Q		Interface Control (REV 0)	6/15/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 E. Petrie 7/7/89 Minor</u>	7/10/89	
		<u>2 J. Roll 12/26/89</u>	3/16/90	
		<u>3 J. Roll 1/30/90 Major</u>	3/16/90	
		(REV 1)	10/19/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 G. Janis 6/11/91 Minor DAR 342</u>	6/24/91	
		(REV 2)	9/27/91	QA
		<u>1 M. Thompson 10/30/91 Minor DAR 448</u>	3/3/92	
AP-5.20Q		Hold Control (REV 0)	5/23/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 J. Waddell 5/1/90 Major, Cancelled</u>		
		<u>incorporating into full revision, 10/3/90</u>		
		<u>(All cancelled 2/91, by message)</u>		
		<u>1 G. Braun 2/13/91 Minor, Petrie</u>	4/11/91	
AP-5.21Q		Field Work Activation (REV 0)	8/13/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 Major</u>	9/27/90	
		(REV 1) (Approved, but not issued)	9/12/90	QA
		(REV 2)	2/13/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 Bryant 2/5/90 minor, making the document read</u>	5/24/91	
		<u>REV 2 instead of REV 1</u>		
		(REV 3)	8/19/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		

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AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-5.22		Design Acceptance		QA: N/A
		Note: Withdrawn	10/10/89	
AP-5.23Q		Technical Clarification/Disputes Procedure (REV 0)		QA
		Note: Procedure withdrawn without review and issue completion. Number is open for use again.	8/29/91	
AP-5.24Q		Preparation and Submittal of As-Built Drawings and Specifications (REV 0)	2/13/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 T. Petrie 11/7/91 Major DAR 442</u>		
AP-5.25		Submittals Listing Procedure (REV 0)		QA: N/A
		Note: Procedure withdrawn without review and issue completion. Number is open for use again.	8/29/91	
AP-5.26		Submittals Control and Review (REV 0)	1/11/91	QA: N/A
		(REV 1)	12/26/91	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
AP-5.27Q		Control of Nonconforming Items (REV 0)	9/5/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 P Karnoski 9/28/90 Major</u>	10/20/90	
AP-5.28Q		Quality Assurance Grading (REV 0)	3/30/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 S. Smith 4/3/90</u>	4/13/90	
		<u>2 S. Smith 4/17/90</u>	5/7/90	
		<u>3 J. Waddell 5/1/90 Major (Superseded by full revision</u>		
		<u>4 S. Smith 6/14/90 Minor</u>	7/5/90	
		<u>5 S. Smith 8/3/90 Minor (Superseded by full revisionn)</u>		

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AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-5.28Q (con't)	(REV 1)		10/25/90	QA
	(REV 2)		11/9/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 C. Alm 9/12/91 Minor CAR 91-045 DAR 412</u>	2/27/91	
AP-5.29		Preparation and Approval of Scientific and Engineering Reports (REV 0)		QA: N/A
		Note: Withdrawn	2/26/90	
AP-5.30		Field Activities Authorization (REV 0)		QA: NA
		Note: Withdrawn by DAR 453	10/25/91	
AP-5.31		Information Resources Planning and Administration (REV 0)	10/13/90	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No. _____ _____ _____		
AP-5.32Q		Test Planning and Implementation Requirements (REV 0)	10/10/90	QA
		(REV 1)	2/1/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 R. Riding 5/1/91 Minor (T&amp;EPB Matrix) DAR 311</u> <u>1 R. Riding 8/13/91 Minor Global CAR 91-066</u> <u>DAR 387</u> <u>2 C. Alm 9/12/91 Minor CAR 91-045 DAR 410</u>	9/6/91 9/27/91	
		(REV 2)	10/30/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 J. Davenport 10/30/91 Major DAR 465</u> <u>2 F. Peters 1/27/92 Minor DAR 521</u> <u>3 G. Roberson 2/28/92 Minor DAR 541</u>	11/11/91 2/12/92	
AP-5.33Q		Data Use and Evaluation (REV 0)		QA
		Note: Withdrawn by DAR 454	10/25/91	

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**PROCEDURE/INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
YUCCA MOUNTAIN PROJECT ADMINISTRATIVE PROCEDURES (APs)  
3/10/92**

AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-5.34		Technical Document Development and Review (REV 0) (Became BTP-RSE-001)		QA: N/A
AP-5.35		Implementation and Control of the Project Work Breakdown Structure and the Responsibility Assignment Matrix (REV 0)	9/27/90	QA: N/A
		(REV 1)	12/26/90	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 C. Garvin 5/1/91 Minor</u>	6/5/91	
		<u>2 G. Janis 6/11/91 Minor</u>	6/24/91	
AP-5.36		Project Planning, Budgeting, Scheduling and Work Authorization System (REV 0)	11/5/90	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 G. Janis 6/11/91 Minor</u>	6/24/91	
AP-5.37		Job Package Engineering Cost Estimates (REV 0)	2/1/91	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
AP-5.38		Safety and Health Appraisal (REV 0)	3/11/91	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
AP-5.39Q		Field Work Request for Quality-Related Services and Equipment (REV 0) (May become "Q"; may change Title)	In Prep.	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
		_____		

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YUCCA MOUNTAIN PROJECT ADMINISTRATIVE PROCEDURES (APs)  
3/10/92**

AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-5.40		Management Control Requirements List Development (REV 0)	In Prep.	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
AP-5.41		Management Control Selection (REV 0)	In Prep.	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
AP 6		<b>OPERATIONAL PROCEDURES</b>		
AP-6.1		Project Office Document Development, Review, Approval, and Revision Control (REV 0)	5/9/90, Rescinded 5/7/90	QA: N/A
AP-6.1Q	(REV 1)		5/29/90	QA
	(REV 2)		10/17/90	QA
	(REV 3)		2/20/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		1 K. Kersch 10/22/91 Minor DAR 446		
		_____		
		_____		
AP-6.2Q		Management and Operation of Sample Handling Activities at Borehole Sites (REV 0)	6/21/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		1 S. Sims 10/3/91 Minor DAR 466 (Cancelled 11/1/91)		
		1 C. Lewis 12/23/91 Minor DAR 491 CAR YM-92-012	2/5/92	
		_____		
		_____		

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YUCCA MOUNTAIN PROJECT ADMINISTRATIVE PROCEDURES (APs)  
3/10/92**

AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-6.3Q		Interaction of Participants and Outside Interests with Yucca Mountain Project Sample Management (REV 0)	6/21/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 C. Lewis 4/18/90 Minor</u>	4/24/90	
		<u>2 C. Lewis 9/20/90 Minor (Superseded by request for new ICN</u>		
		<u>2 C. Lewis 2/12/92 Minor DAR 537</u>	3/11/92	
AP-6.4Q		Procedure for the Submittal, Review, and Approval of Requests for Yucca Mountain Project Geologic Specimens (REV 0)	7/28/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 C. Lewis 4/18/90 Minor</u>	4/24/90	
		<u>2 C. Lewis 6/8/90 Major</u>	10/17/90	
		<u>3 S. Sims 11/1/91 Minor DAR 467</u>	11/11/91	
		(REV 1)	3/11/92	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
AP-6.5		Authorization for Release of Liquids to the Environment (REV 0)		QA: N/A
		Note: Withdrawn	10/2/90	
AP-6.6Q		Field Collection, Documentation, and Specimen Removal of Exploratory Shaft and Drift Rock (REV 0)	6/21/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 C. Lewis 4/18/90 Minor</u>	4/24/90	
AP-6.7		Authorization for Use of Radioactive Materials, Radiation-Generating Machines and Radioactive Instrumentation (REV 0)		QA: N/A
		Note: Withdrawn by DAR 455	10/25/91	

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YUCCA MOUNTAIN PROJECT ADMINISTRATIVE PROCEDURES (APs)  
3/10/92**

AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-6.8Q		Identification of Items Important to Waste Isolation (REV 0)  (REV 1)  No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 J. Jardine 12/5/89</u> <u>2 B. Gregory Mactec, Minor (Diaz nomenclature)</u> <u>(Overtaken by procedure cancellation)</u>	1/4/89        1/12/90	QA
		Note: Superseded by AP-6.17Q	3/19/90	
AP-6.9Q		Identification of Items and Activities Subject to the Quality Level Assignment Process (REV 0)  Note: Superseded by AP-6.17Q	1/4/89  3/19/90	QA
AP-6.10Q		Identification of Items Important to Safety (REV 0)  Note: Superseded by AP-6.17Q	1/4/89  3/19/90	QA
AP-6.11Q		Identification of Activities to Be Placed on the Quality Activities List (REV 0)  Note: Superseded by AP-6.17Q	1/4/89  3/19/90	QA
AP-6.12		Safety and Health Recordkeeping and Reporting Requirements (REV 0)  No., Who to, Date, Major or Minor, SDR/CAR No. _____ _____ _____	2/1/91	QA: N/A
AP-6.13		Authorization for Use of Regulated Hazardous Substances and Materials (REV 0)  No., Who to, Date, Major or Minor, SDR/CAR No. _____ _____ _____	10/19/90	QA: N/A
AP-6.14		Reportable Geologic Conditions (REV 0)  No., Who to, Date, Major or Minor, SDR/CAR No. _____ _____ _____	2/1/91	QA: N/A

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YUCCA MOUNTAIN PROJECT ADMINISTRATIVE PROCEDURES (APs)  
3/10/92**

AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-6.15		ALARA Committee (REV 0)		QA: NA
		Note: Withdrawn by DAR 456	10/25/91	
AP-6.16		Warehousing and Maintenance (REV 0)		QA: N/A
		Note: Withdrawn by DAR 457	10/25/91	
AP-6.17Q		Determination of the Importance of Items and Activities (REV 0)	3/19/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 S. Smith 1/29/90, Reassigned to S. Klein 4/3, Major</u>	5/7/90	
		<u>2 J. Waddell 5/1/90 Major</u>	8/23/90	
		<u>3 J. Buthmann 1/28/92 Minor DAR 523 CAR YM-92-009</u>	2/7/92	
AP-6.18		Resolutions of Environment, Safety and Health Concerns (REV 0)	2/1/91	QA: N/A
		(REV 1)	8/6/91	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
		_____		
AP-6.19		Field Operating Instructions Directives System (REV 0)	1/11/91	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
		_____		
AP-6.20		Emergency Management: Valley Bank Center (REV 0),	In Prep.	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
		_____		
AP-6.21		Participant Interfaces at Surface-Based Borehole Sites (REV 0)	In Prep.	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
		_____		

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YUCCA MOUNTAIN PROJECT ADMINISTRATIVE PROCEDURES (APs)  
3/10/92**

AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP-6.22		Job Package Records (REV 0)  No., Who to, Date, Major or Minor, SDR/CAR No.  _____ _____ _____	In Prep.	QA: N/A
AP-6.23Q		Project Training Development and Interface (REV 0)  No., Who to, Date, Major or Minor, SDR/CAR No.  _____ _____ _____	In Prep.	QA
AP-7		<b>NRC INTERACTION PROCEDURES</b>		
AP-7.1		Yucca Mountain Project Interactions with the U.S. Nuclear Regulatory Commission (REV 0)  No., Who to, Date, Major or Minor, SDR/CAR No.  _____ _____ _____	11/13/90	QA: N/A
AP-7.2		Process for Requesting Exemptions from DOE Orders (REV 0)  No., Who to, Date, Major or Minor, SDR/CAR No.  _____ _____ _____	11/13/90	QA: N/A
AP 8		<b>LAND USE</b>		
AP-8.1		Land Access and Environmental Compliance (REV 0)  No., Who to, Date, Major or Minor, SDR/CAR No.  _____ _____ _____	8/7/91	QA: N/A

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YUCCA MOUNTAIN PROJECT ADMINISTRATIVE PROCEDURES (APs)  
3/10/92**

AP No.	ICN No.	AP Title (REV)	Issued/ Cancelled	QA
AP 9		<b>PUBLIC AFFAIRS</b>		
AP-9.1		NNWSI Project Participant and Public Interaction (REV 0)	1/15/85	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
<hr/>				
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AP 10		<b>GENERAL</b>		
AP-10.1		Government Property (REV 0)		QA: N/A
		Note: Withdrawn	9/27/90	
AP-10.1		Nuclear Waste Fund Property Removal, Transfer, and Disposal (REV 0)	In Prep.	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
<hr/>				
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AP 11		<b>YMP/T&amp;MSS INTERACTION</b>		
AP-11.1		Electronic Transfer of Correspondence Files (REV 0)	4/11/88	QA: N/A
		No., Who to, Date, Major or Minor, SDR/CAR No.		
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**WMPO QUALITY MANAGEMENT PROCEDURES (QMPs)  
PROCEDURE/INTERIM CHANGE NOTICE NUMBER ASSIGNMENT LIST  
11/8/91**

QMP No.	ICN No.	QMP Title (Rev)	Issued/ Cancelled	QA
<b>CRITERIA 1 ORGANIZATION</b>				
QMP-01-01		WMPO Organization (Rev. 0)	12/10/84	QA
		(Rev. 1) J. Estella/M. Kunich/B. Foster	5/27/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 J. George 7/14/89 - J. Therien</u>		
		<u>(Cancelled 6/25/90)</u>		
		Organization (Rev. 2)	10/12/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 R. Barton DAR #272 3/7/91</u>		
		<u>2 R. Barton 8/28/91 Major DAR 397</u>		
		<u>3 R. Helms 10/30/91 Major DAR 464</u>		
		(Rev. 3)	12/20/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 R. Barton 3/6/92 Major DAR 542</u>		
<hr/>				
QMP-01-02		Stop Work (Rev. 0) J. Estella/J. Blaylock	4/11/88	QA
		Stop Work Order (Rev. 1)	10/9/90	QA
		Note: Procedure cancelled, superseded by QAAP 16.2.	2/19/92	
<b>CRITERIA 2 QUALITY ASSURANCE PROGRAM</b>				
QMP-02-01		Qualification, Proficiency, Indoctrination and Training of Waste Management Project Personnel (Rev. 1)	9/2/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 W. Frey 2/15/89 - Overtaken by</u>		
		<u>revision of QMP-02-01 5/31/89</u>		
		<u>1 W. Frey 10/25/89 (Overtaken 9/90)</u>		
		<u>1 G. Mansur 10/3/90 Major</u>		
		<u>2 G. Mansur 10/16/90 Major RF-135</u>		
		<u>3 R. McCarthy, DAR 163 not formally requested</u>		
		<u>before overtaken by full Rev.</u>		

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**WMPO QUALITY MANAGEMENT PROCEDURES (QMPs)  
PROCEDURE/INTERIM CHANGE NOTICE NUMBER ASSIGNMENT LIST  
11/8/91**

QMP No.	ICN No.	QMP Title (Rev)	Issued/ Cancelled	QA
QMP-02-01 (cont'd)		Project Office Indoctrination and Qualification Training (Rev. 2)	2/20/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 P. Chadwick 3/21/91 Major DAR 278</u> <u>(ICN cancelled 4/2 to become full revision)</u>		
		(Rev. 3)	5/20/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 P. Chadwick 7/31/91 Major DAR 375 CAR YM-91-054.</u> <u>Became full Rev (4).</u>		
		(Rev. 4)	10/15/91	QA
QMP-02-02		Qualification of Quality Assurance Audit Personnel (Rev. 0)	12/10/84	QA
		(Rev. 1) W. Kazor/B. Klemmons/D. Kettell/H. Caldwell	2/22/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 C. Thompson/E. Wilmot 6/13/89</u> 9/7/89 <u>2 J. George 7/14/89</u> 10/16/89 <u>3 D. Mogar 1/4/90 (Cancelled 6/25/90)</u>		
		Qualification of Quality Assurance Program Audit Personnel (Rev. 2)	10/10/90	QA
		(Rev. 3)	5/31/91	QA
	No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 R. Kettell 10/3/91 Minor DAR 425</u>			
	Note: Procedure cancelled, superseded by QAAP 18.1	11/14/91		

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**WMPO QUALITY MANAGEMENT PROCEDURES (QMPs)  
PROCEDURE/INTERIM CHANGE NOTICE NUMBER ASSIGNMENT LIST  
11/8/91**

QMP No.	ICN No.	QMP Title (Rev)	Issued/ Cancelled	QA
QMP-02-03		Quality Assurance Management Assessment (Rev. 0) C. Alm/B. Schnabb	7/12/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. 1 C. Alm 7/13/89	8/4/89	
		Management Assessment (Rev. 1)	10/19/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. 1 B. Barton/J. Buthmann 5/29/91 Minor (To cancel review comments)	5/30/91	
		Note: Procedure cancelled	6/7/91	
QMP-02-04		Qualification, Proficiency, Indocrination, and Training of DOE Yucca Mountain Project Office Personnel (Rev. 0) T. Bjerstedt/C. Aiello		QA
		Note: Withdrawn upon issuance of QMP-02-01	2/20/91	
QMP-02-08		Technical Assessment Review (Rev. 0) J. Blaylock/P. Standish/R. Bahorich	8/8/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. 1 D. Kettell 12/22/88	2/7/89	
		2 P. Samoulis 4/24/90	7/20/90	
		3 J. Waddell 5/1/90	7/20/90	
		4 D. Lee 8/10/90 Minor	8/27/90	
QMP-02-09		Development and Conduct of Training (Rev. 0) W. Frey/B. Hopkins	3/31/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. 1 W. Frey 9/14/89 (Cancelled upon full revision)		
		2 B. Hopkins 4/20/90	5/18/90	
		(Rev. 1)	10/17/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. 1 P. Chadwick 2/19/91 Minor	2/25/91	
		2 P. Chadwick 5/17/91 Minor	5/24/91	

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**WPMO QUALITY MANAGEMENT PROCEDURES (QMPs)  
PROCEDURE/INTERIM CHANGE NOTICE NUMBER ASSIGNMENT LIST  
11/8/91**

QMP No.	ICN No.	QMP Title (Rev)	Issued/ Cancelled	QA
QMP-02-10		Qualification of Instructional Staff (Rev. 0)		QA
		Note: Both QMP-02-10 and QMP-02-11 reviewed 10/3/88. Combined into QMP-02-09 (Rev. 0). Since were never issued, may reuse numbers.	03/31/91	
QMP-02-10		Selection of Q-List Item Controls (Rev. 0) D. Hulbert, DAR 499	In Prep.	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
<hr/>				
QMP-02-11		Development and Conduct of Formal Training (Rev. 0)		QA
		Note: Both QMP-02-10 and QMP-02-11 reviewed 10/3/88. Combined into QMP-02-09 (Rev. 0). Since were never issued, may reuse numbers.	03/31/91	
CRITERIA 3		DESIGN CONTROL		
QMP-03-01		Peer Reviews (Rev. 0)	12/10/84	QA
		(Rev. 1) R. Bahorich/L. Krivanek/P. Standish	1/11/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 J. Waddell 5/1/90</u>	7/20/90	
		<u>2 N. Karas 5/17/90</u>	7/25/90	
		<u>3 S. Randolph 7/26/90 Minor</u>	9/17/90	
		(Rev. 2)	11/8/91	QA
		Note: Procedure cancelled	1/13/92	
QMP-03-02		Control of Scientific Investigations (Rev. 0) D. Kettell		QA
		Note: Withdrawn by DAR 458	10/25/91	
QMP-03-03		Software Classification, Installation and Use Programs (Rev. 0) (H. Leake/D. Hattler <sup>a</sup> ) K. Schwartztrauber		QA
		Note: QMP-03-03 through -03-08 withdrawn to be converted to T&MSS procedures.	4/4/91	

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**WMPO QUALITY MANAGEMENT PROCEDURES (QMPs)  
PROCEDURE/INTERIM CHANGE NOTICE NUMBER ASSIGNMENT LIST  
11/8/91**

QMP No.	ICN No.	QMP Title (Rev)	Issued/ Cancelled	QA
QMP-03-04		Software Development and Maintenance (Rev. 0) (H. Leake/D. Hattler <sup>a</sup> ) K. Schwartztrauber		QA
		Note: QMP-03-03 through -03-08 withdrawn to be converted to T&MSS procedures.	4/4/91	
QMP-03-05		Software Verification and Validation (H. Leake/D. Hattler <sup>a</sup> ) K. Schwartztrauber		QA
		Note: QMP-03-03 through -03-08 withdrawn to be converted to T&MSS procedures.	4/4/91	
QMP-03-06		Software Configuration Management System (Rev. 0) (H. Leake/D. Hattler <sup>a</sup> ) K. Schwartztrauber		QA
		Note: QMP-03-03 through -03-08 withdrawn to be converted to T&MSS procedures.	4/4/91	
QMP-03-07		Software Documentation Control and Review (Rev. 0) (H. Leake/D. Hattler <sup>a</sup> ) K. Schwartztrauber		QA
		Note: QMP-03-03 through -03-08 withdrawn to be converted to T&MSS procedures.	4/4/91	
QMP-03-08		Qualification and Acquisition of Existing Software (Rev. 0) (K. Schwartztrauber for J. Blue) (Prior draft by D. Hattler cancelled 8/24/89)		QA
		Note: QMP-03-03 through -03-08 withdrawn to be converted to T&MSS procedures.	4/4/91	
QMP-03-09		Design Control (Rev. 0) (Converted to AP-5.18Q, R. May)	1/5/89	QA
QMP-03-09		Project Change Control Board Process (Rev. 0) K. Harbert	10/17/90	QA

No., Who to, Date, Major or Minor, SDR/CAR No.  
1 K. Harbert 10/23/90 Minor (Overtaken by  
full revision)

(Rev. 1)

10/25/90

QA

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**WMPO QUALITY MANAGEMENT PROCEDURES (QMPs)  
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11/8/91**

QMP No.	ICN No.	QMP Title (Rev)	Issued/ Cancelled	QA
QMP-03-09 (cont'd)	(Rev. 2)		1/11/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		1 K. Harbert 3/18/91 Minor	3/19/91	
	(Rev. 3)		7/15/91	QA
		No., Who to, Date, Major or Minor		
		1 B. Fogdall 9/4/91 Minor DAR 404	9/16/91	
		2 M. Thompson 10/25/91 Minor DAR 449	11/13/91	
		QMP-02-01 R4		
QMP-03-10		Field Exchange Control Procedure (Rev. 0) A. Watkins (became AP-3.5Q, issued 10/17/90)		QA
		Note: Name and number withdrawn by DAR 459	10/25/91	
CRITERIA 4		PROCUREMENT DOCUMENT CONTROL		
QMP-04-01		Procurement Document Control (Rev. 0) J. Estella/ W. Kozai	4/11/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		1 D. Kettell 2/27/89	7/14/89	
		Note: Combined into QMP-04-02 Rev. 0		
QMP-04-02		Yucca Mountain Project Office Procurement Actions (Rev. 0) (Started Review as QMP-04-03) (Combined with QMP-04-01) G. Phillips	10/19/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		1 D. Kettell 5/31/91 Major	7/5/91	
QMP-04-03		Yucca Mountain Project/Department of Energy (YMP/DOE) Procurement Actions (Rev. 0) M. Anderson		QA
		Note: Converted into QMP-04-02	9/28/90	

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**WMPO QUALITY MANAGEMENT PROCEDURES (QMPs)  
PROCEDURE/INTERIM CHANGE NOTICE NUMBER ASSIGNMENT LIST  
11/8/91**

QMP No.	ICN No.	QMP Title (Rev)	Issued/ Cancelled	QA
CRITERIA 5 PLANS, PROCEDURES, INSTRUCTIONS, AND DRAWINGS				
QMP-05-01		Preparation and Control of Quality Management Procedures (Rev. 1) J. Estella/L. Krivanek/D. Kettell	4/11/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 J. George 3/20/89 Rolled up into new Rev. 2 of 05-01</u>		
		<u>1 M. Diaz/C. Hampton 2/15/90</u>	5/2/90	
		<u>2 E. Spangler 4/6/90 Playscript</u>	4/24/90	
		Note: Superseded by QMP-06-04	5/29/90	
QMP-05-02		Preparation and Control of Branch Technical Procedures (Rev. 0) J. Estella/D. Kettell	5/27/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 J. Therien 7/27/89</u>	8/18/89	
		<u>2 M. Diaz/C. Hampton 2/15/90</u>	5/2/90	
		<u>3 E. Spangler 4/6/90 Playscript</u>	4/24/90	
		Note: Superseded by QMP-06-04	5/29/90	
QMP-05-03		Preparation and Control of the NNWSI Project QAP and the WMPO QAPP (Rev. 0) J. Estella/G. Heaney	5/27/88	QA
		Office of Civilian Radioactive Waste Management Quality Assurance Requirements Document Matrix (Rev. 1) ( Rev. 1 should have been a new procedure, maybe QMP-05-04, and Rev. 0 restored to QMP-05-03, 1/91)	9/27/90	QA
		Note: 4/91, Rev. 1 will be cancelled upon consolidation of HQ QAAPs.		
QMP-05-04		Became AP-7.2	6/90	QA
QMP-05-04		QCRWM QA Requirements Document Matrix		QA
		Note: QA is allowing QMP-05-03, Rev. 1, to stand as issued. There will be no QMP-05-04		

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**WMPO QUALITY MANAGEMENT PROCEDURES (QMPs)  
PROCEDURE/INTERIM CHANGE NOTICE NUMBER ASSIGNMENT LIST  
11/8/91**

QMP No.	ICN No.	QMP Title (Rev)	Issued/ Cancelled	QA
<b>CRITERIA 6 DOCUMENT CONTROL</b>				
QMP-06-02		Document Control (Rev. 1) M. Cotter/D. Kettell/W. Wilson	12/1/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 W. Mansell 2/29/89 (cancelled 7/6/90)</u>	4/2/89	
		<u>2 J. George 7/21/89 (cancelled 6/25/90)</u>		
		Note: QMP-06-02 was cancelled	7/6/90	
QMP-06-03		Document Review/Acceptance/Approval (Rev. 1) R. Bahorich/G. Heitland/J. Blaylock	2/22/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1</u>	5/5/88	
		<u>2</u>	8/1/88	
		<u>3 R. Zimmerman 12/27/88 Standish/Voltura comments problem, cancelled 4/89.</u>		
		<u>3 J. Therien 4/26/89 - cancelled 12/12/89</u>		
		<u>3 S. Randolph 12/4/89 - cancelled, overtaken by full revision review</u>		
		<u>4 J. Clark 5/18/89 - cancelled 12/2/89</u>		
		Note: Superseded by QMP-06-04	5/29/90	
QMP-06-04		Project Office Document Development, Review, Approval, and Revision Processes (Rev. 0) J. Gray	5/29/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 S Randolph Minor 7/90</u>	7/20/90	
		<u>(Withdrawn)</u>	8/6/90	
		(Rev. 1)	10/17/90	QA
		(Rev. 2)	2/20/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 R. Riding 4/16/91 Major (Cancelled 4/28 went to full revision review 4/29)</u>		
		Project Office Document Development, Review, Approval and Revision Processes (Rev. 3)	5/29/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 D. Lee 6/11/91 Minor DAR</u>	6/3/91	
		<u>2 R. Riding 6/20/91 Minor DAR 361 (So no CAR)</u>	7/5/91	
		<u>3 D. Lee 6/20/91 Major DAR 344 (Forms Control)</u>	8/13/91	

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**WMPO QUALITY MANAGEMENT PROCEDURES (QMPs)  
 PROCEDURE/INTERIM CHANGE NOTICE NUMBER ASSIGNMENT LIST  
 11/8/91**

QMP No.	ICN No.	QMP Title (Rev)	Issued/ Cancelled	QA
QMP-06-04 (cont'd)	(Rev. 4)		10/28/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 J. Clark 11/4/91 Minor DAR 469 CAR YM-91-</u>	11/18/91	
		<u>2 D. Hulbert 2/28/92 Minor DAR 548</u>	3/16/92	
QMP-06-05		Technical Review (Rev. 0) H. Spieker		QA
		Note: Started review as AP-5.34Q, became BTP-RSE-001		
QMP-06-05		Project Office Document Control (Rev. 0) 10/31/91, DAR 159		QA
		Note: Cancelled by DAR 200. Don't reuse number.	1/17/91	
CRITERIA 7		CONTROL OF PURCHASED ITEMS AND SERVICES		
QMP-07-03		Control of Purchased Items and Services (Rev. 0) J. Estella/W. Kozai	4/11/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 C. Taylor 11/1/89</u>	11/29/89	
		Note: Superseded by QMP-04-02	10/19/90	
QMP-07-04		Supplier Evaluation/Qualified Suppliers List (Rev. 0) D. Harris	11/29/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 D. Harris 2/7/90</u>	7/3/90	
		<u>2 D. Harris 4/26/90</u>	7/9/90	
		<u>3 D. Kettell 7/13/90 Major</u>	8/20/90	
		<u>4</u>	8/20/90	
		(Rev. 1)	10/19/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 D. Harris 10/22/90, Minor</u>	10/24/90	
		<u>2 D. Kettell 4/4/91 Major</u>	5/22/91	
		<u>3 D. Kettell 5/2/9 Minor</u>	6/5/91	
		(Rev. 2)	1/29/92	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
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**WMPO QUALITY MANAGEMENT PROCEDURES (QMPs)  
PROCEDURE/INTERIM CHANGE NOTICE NUMBER ASSIGNMENT LIST  
11/8/91**

QMP No.	ICN No.	QMP Title (Rev)	Issued/ Cancelled	QA
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**NOTE: NO NUMBERS HAVE BEEN ASSIGNED IN CRITERION 8, 9, 10, 11, 12, 13, OR 14.**

CRITERIA 8 IDENTIFICATION AND CONTROL OF MATERIALS, PARTS, COMPENENTS, AND SAMPLES

QMP-08-01		QA
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No., Who to, Date, Major or Minor, SDR/CAR No.

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CRITERIA 9 CONTROL OF PROCESSES

QMP-09-01		QA
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No., Who to, Date, Major or Minor, SDR/CAR No.

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CRITERIA 10 INSPECTION

QMP-10-01		QA
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No., Who to, Date, Major or Minor, SDR/CAR No.

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CRITERIA 11 TEST CONTROL

QMP-11-01		QA
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No., Who to, Date, Major or Minor, SDR/CAR No.

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CRITERIA 12 CONTROL OF MEASURING AND TESTING EQUIPMENT

QMP-12-01		QA
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No., Who to, Date, Major or Minor, SDR/CAR No.

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(Procedure numbers are no longer reused after obsoletion)

**DR INFORMATION ONLY**

**WMPO QUALITY MANAGEMENT PROCEDURES (QMPs)  
PROCEDURE/INTERIM CHANGE NOTICE NUMBER ASSIGNMENT LIST  
11/8/91**

QMP No.	ICN No.	QMP Title (Rev)	Issued/ Cancelled	QA
CRITERIA 13	HANDLING, STORAGE, AND SHIPPING			
QMP-13-01				QA
	No., Who to, Date, Major or Minor, SDR/CAR No.			
	_____			
	_____			
CRITERIA 14	INSPECTION, TEST, AND OPERATING STATUS			
QMP-14-01				QA
	No., Who to, Date, Major or Minor, SDR/CAR No.			
	_____			
	_____			
CRITERIA 15	CONTROL OF NONCONFORMING CONDITIONS			
QMP-15-01	Control of Nonconformances (Rev. 0)		12/10/84	QA
	(Rev. 1) J. Estella/J. Blaylock		5/27/88	QA
	No., Who to, Date, Major or Minor, SDR/CAR No.			
	1 G. Heaney 10/10/89, cancelled 1/90			
	1 P. Karnoski 4/19/90		4/24/90	
	(Rev. 2)		9/29/90	QA
	No., Who to, Date, Major or Minor, SDR/CAR No.			
	1 D. Kettell 4/4/91 Major		5/20/91	
	2 D. Kettell 6/6/91 Minor		6/13/91	
QMP-15-02	Cancelled - Do Not Reuse			QA
CRITERIA 16	CORRECTIVE ACTION			
QMP-16-01	Corrective Action (Rev. 0)		12/10/84	QA
	S. Metta			
	No., Who to, Date, Major or Minor, SDR/CAR No.			
	1 D. Horton 10/12/90 Major		10/15/90	
	_____			
	_____			
	Note: Cancelled		7/23/91	

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**WMPO QUALITY MANAGEMENT PROCEDURES (QMPs)  
PROCEDURE/INTERIM CHANGE NOTICE NUMBER ASSIGNMENT LIST  
11/8/91**

QMP No.	ICN No.	QMP Title (Rev)	Issued/ Cancelled	QA
QMP-16-02		Trend Analysis (Rev. 2) J. Estella/J. Blaylock	5/27/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 B. Foster 3/23/89</u>	6/23/89	
		Note: Cancelled	10/12/90	
QMP-16-03		Standard Deficiency Reporting System (Rev. 0)	3/27/87	QA
		(Rev. 1) J. Therien	6/5/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 W. Mansell (2/9/89), cancelled 5/90</u> <u>1 C. Hampton 5/13/90</u> <u>2 D. Horton 10/12/90</u>	10/19/90 10/15/90	

CRITERIA 17 QUALITY ASSURANCE RECORDS

QMP-17-01		Records Management: Record Source Implementation (Rev. 0)	1/11/89	QA
		(Rev. 1) T. Pane/L. Krivanek/J. Blaylock/ K. Hatch/J. Statler	10/30/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 T. Pane 1/30/89, cancelled, incorporating into Rev. 2.</u> <u>1 J. George 8/15/89, cancelled 8/25/89, incorporated into Rev. 2.</u> <u>1 L. Tacelli 3/16/90</u> <u>2</u>	5/29/90 7/25/90	
		(Rev. 2)	11/1/90	QA
		(Rev. 3)	4/10/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 E. Spangler, 4/4/91, Minor</u> <u>2 D. Lee 1/9/92 Minor DAR 505, Forms Adjust</u>	4/10/91 1/17/92	

Note: Procedure cancelled, superseded by AP-1.18Q. 3/2/92

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**WMPO QUALITY MANAGEMENT PROCEDURES (QMPs)  
PROCEDURE/INTERIM CHANGE NOTICE NUMBER ASSIGNMENT LIST  
11/8/91**

QMP No.	ICN No.	QMP Title (Rev)	Issued/ Cancelled	QA
<b>CRITERIA 18 AUDITS</b>				
QMP-18-01		Audit System for the Waste Management Project Office (Rev. 3) W. Kazor/J. Blaylock	10/3/88	QA
		Note: Cancelled	10/12/90	
QMP-18-02		Surveillances (Rev. 0)	5/11/87	QA
		(Rev. 1) W. Kazor/J. Blaylock	5/27/88	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1</u>	2/6/88	
		<u>2 W. Mansell 2/9/89</u>	4/2/89	
		<u>3 E. Ripley/T. Nolan 3/13/89 combined with J. George 3/20/89</u>	4/20/89	
		<u>4 J. Donnelly (PO)/J. George 4/11/89</u>	4/20/89	
		<u>5 T. Noland 7/27/89</u>	8/18/89	
		Surveillance (Rev. 2)	9/27/90	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		<u>1 D. Horton, Minor</u>	9/27/90	
		Note: Procedure cancelled, superseded by QAAP 18.3	11/14/91	

**NOTE: NO NUMBERS HAVE BEEN ASSIGNED IN CRITERIA 19 OR 20.**

**CRITERIA 19 COMPUTER SOFTWARE**

QMP-19-01 QA

No., Who to, Date, Major or Minor, SDR/CAR No.

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**CRITERIA 20 SCIENTIFIC INVESTIGATION CONTROL**

QMP-20-01 QA

No., Who to, Date, Major or Minor, SDR/CAR No.

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**FOR INFORMATION ONLY**

**INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
3/10/92**

BTP No.	ICN No.	BTP Title (REV)	Issued/ Cancelled	QA
<b>BTP-AQ AIR QUALITY PROGRAM</b>				
<b>NOTE: All AQ BTPs are obsolete and replaced by T&amp;MSS SPs, OPs, or WIs in 1990.</b>				
BTP-AQ-001		Air Quality Monitoring: Ambient Particulate Sampling (REV 0)	4/1/89	QA
		(REV 1)	3/5/90	QA
BTP-AQ-002		Air Quality Monitoring: Receiving, Acceptance Testing, and Performance Auditing of Particulate Monitoring Equipment (REV 0)	4/1/89	
		(REV 1)	3/5/90	QA
BTP-AQ-003		Air Quality Monitoring: Particulate Sampler Filter Preparation and Handling (REV 0)	4/1/89	
		(REV 1)	3/5/90	QA
BTP-AQ-004		Air Quality Monitoring: Calibration Checks of Particulate Sampling Equipment (REV 0)	4/1/89	
		(REV 1)	3/5/90	QA
BTP-AQ-005		Air Quality Monitoring: Calculating Particulate Concentrations (REV 0)	4/1/89	
		(REV 1)	3/5/90	QA
BTP-AQ-006		Air Quality Monitoring: Receiving, Acceptance Testing, and Performance Auditing of Gaseous Monitoring Equipment (REV 0)		QA
BTP-AQ-007		Air Quality Monitoring: Calibration of the Ozone Analyzer (REV 0)		QA
BTP-AQ-008		Air Quality Monitoring: Calibration of the Carbon Monoxide Analyzer (REV 0)		QA
BTP-AQ-009		Air Quality Monitoring: Calibration of the Nitrogen Oxides Analyzer (REV 0)		QA
BTP-AQ-010		Air Quality Monitoring: Calibration of the Sulfur Dioxide Analyzer (REV 0)		QA
BTP-AQ-011		Air Quality Monitoring: Zero/Span and Precision Checks (REV 0)		QA

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**FOR INFORMATION ONLY**

**INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
3/10/92**

BTP No.	ICN No.	BTP Title (REV)	Issues Cancelled	QA
BTP-AQ-012		Air Quality Monitoring: Calibration Methodology (REV 0)		QA
BTP-AQ-013		Air Quality Monitoring: Maintenance and Repair (REV 0)		QA
<b><u>BTP-CM Configuration Management</u></b>				
BTP-CM-001		CIS Data Base Audit (REV 0) (Not completed, Obsolete)		QA
<b><u>BTP-CWM Contract Work Management</u></b>				
<b><u>BTP-DP Document Production</u></b>				
<b><u>BPT-EDD Engineering and Development Division</u></b>				
BTP-EDD-001		Acceptance of Documents (REV 0)	5/26/89	QA
		(REV 1)	1/26/90	QA
		Note: Superseded by BTP-EDD-002	10/26/90	
BTP-EDD-002		Criteria for Document Reviews Performed by the Engineering and Development Division (REV 0)	10/26/90	QA
		(REV 1)	6/24/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
		_____		
BTP-EDD-003		Release of Engineering Work/Design Activities 1/11/91 Cikanek/Beall	In Prep.	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
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		_____		
		_____		
<b><u>BTP-ER ENGINEERING</u></b>				

**FOR INFORMATION ONLY**



INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
 YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
 3/10/92

BTP No.	ICN No.	BTP Title (REV)	Issued/ Cancelled	QA
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**BTP-ER Environmental Radiological Monitoring**

**NOTE: All ER BTPs are obsolete and replaced by T&MSS SPs, OPs, or WIs in 1990.**

BTP-ER-001	Preparation and Control of Environmental Radiological Monitoring Procedures (REV 0)	9/24/86	QA
BTP-ER-001 (con't)	(REV 1)	5/4/87	QA
	(REV 2)	2/2/88	QA
	(REV 3)	5/23/89	QA

No., Who to, Date, Major or Minor, SDR/CAR No.  
1 S. Woolfolk 10/11/89 Major

BTP-ER-002	Receipt, Operations, Exchange, Termination, and Shipment of Integrating Radon Samplers (REV 0)	1/1/86	QA
	(REV 1)	5/4/87	QA
BTP-ER-003	Receipt, Inspection & Acceptance Testing of Continuous Radon Monitor (REV 0)		QA
BTP-ER-004	Installation of Continuous Radon Monitor (REV 0)		QA
BTP-ER-005	Operation, Accuracy Verification & Calibration of Continuous Radon Monitor (REV 0)		QA
BTP-ER-006	Receipt Inspection and Acceptance Testing of Continuous Air Sampler (REV 0)	5/4/87	QA
BTP-ER-007	Operation and Accuracy Verification of Continuous Air Samplers (REV 0)	5/4/87	QA

No., Who to, Date, Major or Minor, SDR/CAR No.  
1 G. Daer Cancelled

BTP-ER-008	Data Analysis Report Documentation (REV 0)		QA
BTP-ER-009	Routine Operation and Testing of Ventilated Work Stations (REV 0)		QA
BTP-ER-010	Preparation of Quality Control Integrating Radon Samples (REV 0)	8/13/87	QA

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FOR INFORMATION ONLY

**INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
3/10/92**

BTP No.	ICN No.	BTP Title (REV)	Issued/ Cancelled	QA
BTP-ER-011		Radiation Safety Control Procedure (Radiation, Contamination, and Radioactive Material) (REV 0)	5/31/89	QA
		<u>No., Who to, Date, Major or Minor, SDR/CAR No. 1 S. Woolfolk 9/15/89 Major</u>		
BTP-ER-012		Installation of Integrating Radon Samples (REV 0)	5/4/87	QA
BTP-ER-013		Alpha Surveying Instruments (REV 0)	8/13/87	QA
BTP-ER-014		Betta/Gamma Survey Instruments (REV 0)	8/13/87	QA
BTP-ER-015		Environmental Monitoring Radiological Documentation Control and Distribution, General Maintenance, and Calibration Services (REV 0)	5/1/87	QA
		(REV 1)	6/10/88	QA
		<u>No., Who to, Date, Major or Minor, SDR/CAR No. 1 S. Woolfolk 9/15/89 Major</u>		
BTP-ER-016		Electrical Safety Inspection of 110 Volt AC Powered Equipment (REV 0)	8/13/88	QA
BTP-ER-017		Environmental Monitoring Radiological Plan/Reports, Analyses, Computer Program Usage and Readiness Reviews (REV 0)	6/10/88	QA
		<u>No., Who to, Date, Major or Minor, SDR/CAR No. 1 S. Woolfolk 10/11/89 Major</u>		
BTP-ER-018		Receipt Inspection for Radiological Monitoring Program Materials and Equipment (REV 0)	8/13/87	QA
BTP-ER-019		Handling and Shipping Radioactive Materials (REV 0)		QA
BTP-ER-020		General Acceptance Testing Procedure for Radiological Monitoring Equipment (REV 0)	6/10/88	QA
BTP-ER-021		TLD Procedure (REV 0)		QA
BTP-ER-022		Operation and Calibration of Constant (K-Flow) Low-Volume Particulate Sampling Systems (REV 0)		QA
BTP-ER-023		Operation and Calibration Analytical Balances (REV 0)		QA
BTP-ER-024		Calibration of Thermometers (REV 0)		QA

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**INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
3/10/92**

BTP No.	ICN No.	BTP Title (REV)	Issued/ Cancelled	QA
BTP-ER-025		Release of Radiological and Controlled Areas (REV 0)		QA
BTP-ER-026		Calibration, Inspection and Operation of Cascade Impactors (REV 0)		QA
BTP-ER-027		Operation and Calibration of Barometer(s) (REV 0)		QA
BTP-ER-028		Nuclear Data Equipment Calibration (Energy and Efficiency) (REV 0)		QA
BTP-ER-029		Nuclear Data In Situ Calibration (REV 0)		QA
BTP-ER-030		Preparation and Control of Quality Control Samples (Blanks and Spikes) (REV 0)		QA
BTP-ER-031		Siting, Transfer, and Termination of Environmental Radiological Monitoring Stations (REV 0)	5/15/89	QA
BTP-ER-033		Water Sampling Archive Study (REV 0)		QA
BTP-ER-034		Response to Projected Unplanned Events (REV 0)	5/31/89	QA
<u>No., Who to, Date, Major or Minor, SDR/CAR No. 1 S. Woolfolk</u>				
BTP-ER-111		Preparation and Revision of Environmental Radiological Branch Technical Procedures and Instructions (Will supersede BTP-ER-001 when issued) (REV 0)		QA
BTP-ER-112		Review, Concurrence, and Approval of Environmental Radiological Branch Technical Procedures and Instructions (Will Supersede BTP-ER-001 when issued) (REV 0)		QA
BTP-ER-113		Receipt Inspection for Radiological Monitoring Program Materials (Will supersede BTP-ER-018 when issued) (REV 0)		QA
BTP-ER-114		Acceptance Testing for Radiological Monitoring Program Equipment (Will supersede BTP-ER-020 when issued) (REV 0)		QA
BTP-ER-122		Audits and Readiness Reviews (Will supersede BTP-ER-017 when issued) (REV 0)		QA

**FOR INFORMATION  
ONLY**

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**INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
3/10/92**

BTP No.	ICN No.	BTP Title (REV)	Issued/ Cancelled	QA
BTP-ER-123		Program Documentation (Will supersede BTP-ER-015 when issued) (REV 0)		QA
BTP-ER-128		Siting, Transfer and Termination of Environmental Radiological Monitoring Stations (Will supersede BTP-ER-031 when issued) (REV 0)		QA
BTP-ER-140		Radiological Safety Program (Will supersede BTP-ER-011 when issued) (REV 0)		QA
BTP-ER-760		Integrating Radon Sampling (REV 0)		QA
<u>BTP-EFP</u>	<u>Environmental Field Programs</u>			
<u>BTP-ERC</u>	<u>Environmental Regulatory Compliance</u>			
<u>BTP-ESF</u>	<u>Exploratory Shaft and Test Facilities Integration</u>			
<u>BTP-GFO</u>	<u>Geotechnical Field Operations</u>			
<u>BTP-GR</u>	<u>Graphics</u>			
<u>BTP-IP</u>	<u>Interaction and Planning</u>			
<u>BTP-ISD</u>	<u>Information Systems Division</u>			
<b>NOTE: All ISD BTPs are obsolete and replaced by T&amp;MSS SPs, OPs, or WIs in 1990.</b>				
BTP-ISD-001		ISD - Personnel Qualification and Training (REV 0)	8/23/88	QA
		Note: Withdrawn, do not reuse number		
BTP-ISD-002		Transfer of Software (REV 0)		QA
BTP-ISD-003		Software Maintenance (REV 0)		QA
BTP-ISD-004		Software Engineering (REV 0)		QA
BTP-ISD-005		Software Documentation (REV 0)		QA

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**INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
3/10/92**

BTP No.	ICN No.	BTP Title (REV)	Issued/ Cancelled	QA
BTP-ISD-006		Software Library (REV 0)		QA
BTP-ISD-007		Data Administration (REV 0)		QA
<b><u>BTP-LA            Land Acquisition</u></b>				
BTP-LA-001		Evaluation of Participant Requests for Site Access (REV 0)	8/5/88	QA
Note: Withdrawn, do not reuse number				
<b><u>BTP-MET            Environmental Field Programs (Meteorological)</u></b>				
<b>NOTE: All MET BTPs are obsolete and replaced by T&amp;MSS SPs, OPs, or WIs in 1990.</b>				
BTP-MET-001		Meteorological Monitoring: Receiving, Acceptance Testing and Performance Auditing of Meteorological Monitoring Equipment (REV 0)		QA
BTP-MET-002		Meteorological Monitoring: Operation and Calibration Checks of the Meteorological Monitoring Equipment (REV 0)		QA
BTP-MET-004		Meteorological Monitoring: Calibration Methodology (REV 0)		QA
BTP-MET-005		Meteorological Monitoring: Maintenance and Repair (REV 0)		QA
<b><u>BTP-PB            Personnel Branch</u></b>				
BTP-PB-001		Verification of Education and Experience (REV 0)		QA: N/A
Note: Withdrawn, may reuse number				
<b><u>BTP-PER            Project Performance Evaluation and Reporting</u></b>				
<b><u>BTP-PLP            Project Level Plans</u></b>				
<b><u>BTP-POC            Project and Operations Control Division</u></b>				

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INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
 YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
 3/10/92

BTP No.	ICN No.	BTP Title (REV)	Issued/ Cancelled	QA
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**BTP-PPM      Project Performance Measurement**

**BTP-PP      Project Procedures**

**BTP-QAD      Quality Assurance Division**

BTP-QAD-001	Document Reviews (REV 0)		10/18/91	QA
	R. Kettell, 10/9/91, DAR 432			
	No., Who to, Date, Major or Minor, SDR/CAR No.			
	1 D. Kettell 1/16/92 Major DAR 479		2/14/92	
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**BTP-QAI      Quality Assurance Implementation**

Per telecon with R. Spence, 10/10/91, this category to be deleted.

**BTP-QAO      Quality Assurance Overview**

Per telecon with R. Spence, 10/10/91, this category to be deleted.

**BTP-QAS      Audits and Surveillances (QA)**

Per telecon with R. Spence, 10/10/91, this category to be deleted.

**BTP-QRB      Quality Review Board**

BTP-QRB-001	Quality Review Board (REV 0)		4/25/90	QA
	No., Who to, Date, Major or Minor, SDR/CAR No.			
	1 J. Owens 8/7/90 Minor		8/27/90	
	(REV 1)		10/26/90	QA
	No., Who to, Date, Major or Minor, SDR/CAR No.			
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**BTP-RFP      Radiological Field Programs**

FOR INFORMATION ONLY

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INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
 YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
 3/10/92

BTP No.	ICN No.	BTP Title (REV)	Issued/ Cancelled	QA
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**BTP-RI      Repository Integration**

BTP-RI-001	Analysis of Planning Document Review Record (REV 0)			QA
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Note: Sent for approval 1/20/89, no further action, obsolete.

**BTP-RII      Regulatory and Institutional Integration**

**BTP-RMD      Records Management Division**

BTP-RMD-001	T&MSS Local Records Center Operations (REV 0)		1/16/89	QA
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Note: Withdrawn, do not reuse number 2/20/90

BTP-RMD-002	Central Records Facility Operations (REV 0)		1/16/89	QA
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	(REV 1)		6/2/90	QA
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	No., Who to, Date, Major or Minor, SDR/CAR No.			
	1 D. Kellar 9/28/90 Major			10/20/90

	Note: Cancelled		11/6/91	
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**BTP-RR      Regulatory Review**

**BTP-RSE      Regulatory and Site Evaluation Division**

BTP-RSE-001	Evaluation of Ongoing Activities (REV 0)		2/1/91	QA
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	No., Who to, Date, Major or Minor, SDR/CAR No.			
	1 T. Bjerstedt 3/21/91 Major			6/21/91
	2 R. Helms 10/29/91 Major DAR			11/15/91

**BTP-SCP      Site Characterization Plan**

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**INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
3/10/92**

BTP No.	ICN No.	BTP Title (REV)	Issued/ Cancelled	QA
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**BTP-SE Socioeconomics Program**

**NOTE: All SE BTPs are obsolete and replaced by T&MSS SPs, OPs, or WIs in 1990.**

BTP-SE-001	Collecting, Analyzing, and Quality Control of Primary and Secondary Data for Use in Socioeconomics Research (REV 0)		6/17/89	QA
BTP-SE-002	Expenditure Tracking Program (REV 0)			QA
BTP-SE-003	Secondary Data Source Documentation Maintenance and Control (REV 0)			QA
BTP-SE-004	Socioeconomic Program: Collection, Analyzing and Quality Control of Secondary Data for Use in Social Economic Research (REV 0)			QA

Note: Withdrawn, may reuse number

**BTP-SI Site Integration**

**BTP-SMF Sample Management Facility**

BTP-SMF-001	Sample Management for the Yucca Mountain Project Office (REV 0)		7/7/89	QA
	No., Who to, Date, Major or Minor, SDR/CAR No.			
	1 C. Lewis 9/1/89 Major			
	2 R. Murthy 5/25/90 Minor		6/13/90	
	3 C. Lewis 9/27/90		10/17/90	
	(REV 1)		10/26/90	QA
	Note: Procedure cancelled		10/29/91	
BTP-SMF-002	Transport, Receipt, and Admittance for Curation to the Sample Management Facility of Borehole Samples (REV 0)		7/7/89	QA
	No., Who to, Date, Major or Minor, SDR/CAR No.			
	1 R. Murthy 5/25/90 Minor		6/13/90	
	(REV 1)		10/26/90	QA

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YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
3/10/92**

BTP No.	ICN No.	BTP Title (REV)	Issued/ Cancelled	QA
BTP-SMF-002 (cont'd)	(REV 2)	No., Who to, Date, Major or Minor, SDR/CAR No.	8/19/91	QA
<hr/> <hr/> <hr/>				
BTP-SMF-003		Verification of Field Logging and Documentation of Core and Cuttings (REV 0)	7/7/89	QA
		Note: Cancelled. Combined into 002 and 008, superseded by 002.	8/19/91	
BTP-SMF-004		Physical Processing and Storage of Core and Cuttings at the Sample Management Facility (REV 0)	7/7/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 R. Murthy 5/25/90 Minor</u>	6/13/90	
		Note: Cancelled. Combined into 002 and 008, superseded by 002	8/19/91	
BTP-SMF-005		Examination of Samples by Participants at the Sample Management Facility (REV 0)	7/7/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 R. Murthy 5/25/90 Minor</u>	6/13/90	
		(REV 1)	10/26/90	QA
		(REV 2)	6/18/91	
		No., Who to, Date, Major or Minor, SDR/CAR No.		
<hr/> <hr/> <hr/>				
BTP-SMF-006		Removal of Whole Core and Other Specimens from Samples by the Sample Management Facility for Shipment, and Remnant Return (REV 0)	7/7/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No. <u>1 R. Murthy 5/25/90 Minor</u>	6/13/90	
		(REV 1)	10/26/90	QA

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INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
 YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
 3/10/92

BTP No.	ICN No.	BTP Title (REV)	Issued/ Cancelled	QA
BTP-SMF-006 (cont'd)	(REV 2)	No., Who to, Date, Major or Minor, SDR/CAR No.	3/14/91	QA
BTP-SMF-007		Acceptance for Curation by the Sample Management Facility of Selected Samples and Documentation (REV 0)	7/7/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		1 R. Murthy 5/25/90 Minor	6/13/90	
		2 J. Davis 6/6/91 Minor	7/1/91	
BTP-SMF-008		Field Logging, Handling, and Documenting Borehole Samples (REV 0)	7/14/89	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		1 R. Murthy 5/25/90 Minor	6/13/90	
		(REV 1)	10/26/90	QA
		(REV 2)	7/15/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		1 C. Lewis 12/23/91 Minor DAR 490 CAR YM-92-012	2/5/92	
BTP-SMF-009		Reprocessing of Yucca Mountain Project Core and Other Geologic Samples (REV 0)	In Prep.	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
BTP-SMF-010		Gamma Ray Logging of Yucca Mountain Project Core (REV 0)	3/14/91	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
BTP-SMF-011		(Has not been requested yet)		

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YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
3/10/92**

<u>BTP No.</u>	<u>ICN No.</u>	<u>BTP Title (REV)</u>	<u>Issued/ Cancelled</u>	<u>QA</u>
BTP-SMF-012		Collection of Nevada Test Site Well Water Samples (REV 0)	In Prep.	QA
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		_____		
		_____		
BTP-SMF-013		Staging, Packaging, and Documenting Neutron-Access Borehole Samples (REV 0)	9/20/91	QA
		J. Davis, DAR #391 - 8/22/91		
		No., Who to, Date, Major or Minor, SDR/CAR No.		
		1 J. Davis 10/22/91 Major DAR 441	10/29/91	
		2 C. Lewis 12/23/91 Minor DAR 493 CAR YM-92-012	1/13/92	
		_____		

BTP-SPP Special Projects

BTP-SSE Systems Analysis and Software Engineering

BTP-STP Standards and Procedures

BTP-SWD Software Development

BTP-SYS Systems Integration

BTP-TA T&MSS Administration

BTP-TB Project Training Branch

BTP-TB-001 Instructional Evaluation (REV 0)

Note: Withdrawn, may reuse number

BTP-TCP T&MSS Contracts and Purchasing

BTP-TP T&MSS Performance Measurement

**FOR INFORMATION ONLY**

QA

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 YUCCA MOUNTAIN PROJECT BRANCH TECHNICAL PROCEDURES (BTPs)  
 3/10/92

BTP No.	ICN No.	BTP Title (REV)	Issued/ Cancelled	QA
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**BTP-TPM      T&MSS Performance Measurement**

**BTP-TR        Technical Review**

**BTP-TRN      Transportation**

**NOTE: All TRN BTPs are obsolete and may have been replaced by T&MSS SPs, OPs, or WIs in 1990.**

BTP-TRN-001	Transportation Data Acquisition, Analysis, Review and Reporting (REV 0)	QA (On Hold 4/89)
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**BTP-TS        Technical Systems**

**BTP-WPI      Waste Package Integration**

**BTP-YMP      Yucca Mountain Project Office Program**

BTP-YMP-001	Project Office Local Records Center Operations (REV 0)	10/10/90    QA
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No., Who to, Date, Major or Minor, SDR/CAR No.  
 1 C. Rehkop 4/24/91 Minor

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Local Records Center Operation (REV 1) QA

No., Who to, Date, Major or Minor, SDR/CAR No.  
 1 B. Smith 12/27/91 Major Dar 487

2 D. Lee 1/7/92 Minor DAR 504, (Approved but not issued pending approval of ICN #1.)

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BTP-YMP-002	Combined into BTP-YMP-001 during Rev. 0 preparation	QA
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BTP-YMP-003	Yucca Mountain Project Office Program: YMPO Mail and Records Facility Operations (REV 0)	QA
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Note: Renumbered and renamed, see BTP-YMP-001, may reuse this number

**BTP-YQA      Yucca Mountain Project Office QA**

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**INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT PLANS  
3/10/92**

DOC. ID NO.	ICN NO.	PLAN TITLE (REV)	ISSUED	QA
YMP/88-2		Project Management Plan (Rev. 2)		QA: N/A
		<u>No., Who to, Date, Major or Minor, DAR/SDR/CAR No.</u> <u>1 R. Riding 5/3/91 Minor DAR 317 CR #91/027</u>	6/5/91	
YMP/88-4		Configuration Management Plan (Rev. 2)		QA: N/A
		<u>No., Who to, Date, Major or Minor, DAR/SDR/CAR No.</u> <u>1 R. Riding 5/1/91 Minor DAR 315 CR #91/027</u>	6/5/91	
YMP/88-14		Radiological Monitoring Plan for the NNWSI Project (Rev. 1)		QA:
		<u>No., Who to, Date, Major or Minor, DAR/SDR/CAR No.</u> <u>1 R. Riding 6/4/91 Minor DAR 338</u>	6/26/91	
YMP/89-4		Field Management Plan (Rev. 0)		QA: N/A
		<u>No., Who to, Date, Major or Minor, DAR/SDR/CAR No.</u> <u>1 R. Riding 5/2/91 Minor DAR 316 CR #91/027</u>	6/5/91	
YMP/90-3		Plan for Risk/Benefit Analysis of Alternative Strategies for Characterizing the Calico Hills Unit at Yucca Mountain (Rev. 1)		QA
		<u>No., Who to, Date, Major or Minor, DAR/SDR/CAR No.</u> <u>1 A. Gil/J. Buthmann 5/28/91 Minor DAR 324</u>	5/31/91	
YMP/90-14		Technical Support Documentation Management Plan (Rev. 0)		QA: N/A
		<u>No., Who to, Date, Major or Minor, DAR/SDR/CAR No.</u> <u>1 R. Riding 6/5/91 Minor DAR 337</u>	6/26/91	
YMP/90-21		Surface-Based Testing Facilities Plan (Rev. 1)		QA: N/A
		<u>No., Who to, Date, Major or Minor, DAR/SDR/CAR No.</u> <u>1 R. Riding 5/6/91 Minor DAR 319 CR #91/027</u>	6/5/91	

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**INTERIM CHANGE NOTICE (ICN) NUMBER ASSIGNMENT LIST  
YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT PLANS  
3/10/92**

<u>DOC. ID NO.</u>	<u>ICN NO.</u>	<u>PLAN TITLE (REV)</u>	<u>ISSUED</u>	<u>QA</u>
YMP/90-22		Test and Evaluation Plan (Rev. 0)		QA: N/A
		<u>No., Who to, Date, Major or Minor, DAR/SDR/CAR No.</u> <u>1 R. Riding 5/6/91 Minor DAR 314 CR #91/027</u>	6/5/91	
YMP/90-123		Repository Plan (Rev. 0)		QA: N/A
		<u>No., Who to, Date, Major or Minor, DAR/SDR/CAR No.</u> <u>1 R. Riding 4/30/91 Minor DAR 320 CR #91/027</u> <u>(Cancelled 6/10/91, change incorporated already)</u>		N/A
YMP/91-1		Activity Plan for Development and Implementation of a Method for Early Evaluation of Site Suitability (Rev. 0)		QA: N/A
		<u>No., Who to, Date, Major or Minor, DAR/SDR/CAR No.</u> <u>1 R. Riding 5/6/91 Minor DAR 313 CR #91/027</u> <u>(Cancelled 6/10/91, change incorporated already)</u>		N/A
YMP/CC-0007		Systems Engineering Management Plan (Rev. 3)		QA: N/A
		<u>No., Who to, Date, Major or Minor, DAR/SDR/CAR No.</u> <u>1 R. Riding 5/1/91 Minor DAR 318 CR #91/027</u> <u>(Cancelled 6/10/91, change incorporated already)</u>		N/A
YMP/CC-0009		Design Plan (Rev. 2)		QA: N/A
		<u>No., Who to, Date, Major or Minor, DAR/SDR/CAR No.</u> <u>1 R. Riding 5/1/91 Minor DAR 310 CR #91/027</u> <u>(Cancelled 6/10/91, change incorporated already)</u>		N/A
YMP/CC-0014 (Prior YMP/90-117)		Exploratory Studies Facility Plan (Rev. 0)		QA: N/A
		<u>No., Who to, Date, Major or Minor, DAR/SDR/CAR No.</u> <u>1 R. Riding 4/30/91 Minor DAR 321 CR #91/027</u> <u>(Cancelled 6/10/91, change incorporated already)</u>		N/A

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DOCUMENT RESPONSIBILITY MATRIX  
MAR 11 1992

DOCUMENT NUMBER	DOCUMENT TITLE	SUBJECT MATTER EXPERT (SME)	RESP YMPO
AP-1.3	Publications Review, Approval and Distribution	J. LORENZ	BLANCHARD
AP-1.5Q	Issuance & Maintenance of Controlled Documents	H. EBNER	GANDI
AP-1.6Q	Release of Unpublished Information	J. STATLER	DYER
AP-1.9	Waste Management Project Office (WMPO) Action Item Tracking System	R. HELMS	BLANCHARD
AP-1.10Q	Preparation, Review, and Approval of SCP Study Plans	S. HANS	DYER
AP-1.14	Disposition of Comments on the Site Characterization Program		DYER
AP-1.16	Litigation Discovery of Yucca Mountain Project Records	D. KELLER	GRASSMEIER ?
AP-1.17Q	Forms Control	D. LEE	IORII
AP-1.18Q	Records Management: Record Source Implementation	C. SELLARDS	GANDI
AP-2.9	Reporting of Unusual Occurrences	J. BERRY	BLANCHARD
AP-2.10	Project Cost, Schedule, & Variance Reporting		IORII
AP-2.11	Production of Site Characterization Progress Report: Yucca Mountain, Nevada	B. HURLEY	DYER
AP-3.3Q	Change Control Process	K. HARBERT	ICRII
AP-3.5Q	Field Change Control Process	A. WATKINS	WILSON
AP-3.6Q	Configuration Management	K. HARBERT	IORII
AP-3.7	Cost and Schedule Baseline Maintenance and Change Control	J. SMITH	ICRII
AP-3.8	Configuration Reviews	K. HARBERT	IORII
AP-4.1Q	Procurement	S. PHILLIPS	DIXON
AP-4.3	Capital Equipment Planning & Authorization		IORII
AP-4.4Q	Technical Direction/Guidance Letters	D. KETTELL	BLANCHARD
AP-5.1Q	Control and Transfer of Technical Data on the YMP	B. LEWIS	DYER
AP-5.2Q	Technical Information Flow To and From the YMP Technical Data Base	B. LEWIS	DYER
AP-5.3Q	Information Flow Into the Project Reference Information Base	C. NEWBURY	DYER
AP-5.7	Safety and Health Inspections	C. COTTEN	WILSON
AP-5.9Q	Qualification of Data or Data Analyses Not Developed Under the YMP QA Plan	T. STATTON	DYER
AP-5.13Q	Readiness Review	S. SIMS	BLANCHARD
AP-5.16Q	Field Technical Compliance	S. HANS	SIMECKA
AP-5.19Q	Interface Control	F. LINDER	SIMECKA
AP-5.20Q	Hold Control	J. ROLL	SIMECKA
AP-5.21Q	Field Work Activation	I. COTTLE	BLANCHARD
AP-5.24Q	Preparation and Submittal of As-Built Drawings and Specifications	J. GARDINER	SIMECKA
AP-5.26	Submittals Control and Review	A. WATKINS	WILSON
AP-5.27Q	Control of Nonconforming Items	E. GARDINER	SPENCE
AP-5.28Q	Quality Assurance Grading	D. HULBERT	BARTON
AP-5.31	Information Resources Planning and Administration		GANDI
AP-5.32Q	Test Planning & Implementation Requirements	F. PETERS ?	DYER
AP-5.35	Implementation & Control of the Project Work Breakdown Structure Responsibility	J. SMITH	IORII
AP-5.36	Project Planning, Budgeting, Scheduling and Work Authorization System		IORII
AP-5.37	Job Package Engineering Cost Estimates	R. ADAMS	WILSON
AP-5.38	Safety and Health Appraisal	C. COTTEN	BLANCHARD ?
AP-5.39Q	Field Work Request for Q-Related Services and Equipment	R. WAGG	WILSON
AP-5.40	Management Control Requirements List Development	D. HULBERT	BLANCHARD
AP-5.41	Management Control Selection	D. HULBERT	BLANCHARD
AP-6.1Q	Project Office Document Development, Review, Approval, and Revision Control	J. GRAY	IORII
AP-6.2Q	Management and Operation of Sample Handling Activities at Borehole Site	C. LEWIS	DYER
AP-6.3Q	Interaction of Participants and Outside Interests with YMP Sample Management	C. LEWIS	DYER
AP-6.4Q	Procedure for the Submittal, Review, & Approval of Requests for YMP Geologic Specimens	C. LEWIS	DYER
AP-6.6Q	Field Collection, Documentation, and Specimen Removal of Exploratory Shaft and Drift	J. DAVIS	DYER
AP-6.12	Safety and Health Recordkeeping and Reporting Requirements	C. COTTEN	WILSON
AP-6.13	Authorization for Use of Regulated Hazardous Substances and Materials	K. WIRTZ	DIX

# FOR INFORMATION ONLY

DOCUMENT RESPONSIBILITY MATRIX  
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DOCUMENT NUMBER	DOCUMENT TITLE	SUBJECT MATTER EXPERT (SME)	RESP YMPO
AP-6.14	Reportable Geologic Conditions	C. LUGO	DYER
AP-6.17Q	Determination of the Importance of Items and Activities	D. HULBERT	BARTON
AP-6.18	Resolutions of Environment, Safety and Health Concerns	C. COTTEN	WILSON
AP-6.19	Field Operating Instructions Directives System	W. WILSON	WILSON
AP-6.20	Emergency Management: Valley Bank Center	C. COTTEN	SIMECKA
AP-6.22	Job Package Records	T. GRANT	WILSON
AP-6.23Q	Project Training Development & Interface	P. CHADWICK	BARTON
AP-7.1	YMP Interactions with the U.S. Nuclear Regulatory Commission	A. JENNETTA	BLANCHARD
AP-7.2	Process for Requesting Exemptions from DOE Orders	B. FOSTER	BLANCHARD
AP-8.1	Land Access and Environmental Compliance	K. GRASSMEIER	DIXON
AP-9.1	NNWSI Project Participant and Public Interaction	B. REILLY	ROBISON
AP-10.1	Nuclear Waste Fund Property Removal, Transfer, and Disposal	S. CARTER	DIXON
AP-11.1	Electronic Transfer of Correspondence Files	C. REHKOP	GANDI
BTP-EDD-002	Criteria for Document Reviews Performed by the Engineering and Development Division	C. CIKANIK	SIMECKA
BTP-EDD-003	Release of Engineering Work/Design Activities	S. HANS	SIMECKA
BTP-QAD-001	Document Reviews	D. KETTELL	SPENCE
BTP-QRB-001	Quality Review Board	D. HULBERT	BARTON
BTP-RSE-001	Evaluation of Ongoing Activities	S. JONES	BARTON
BTP-SMF-002	Transport, Receipt, Admittance, and Processing of Borehole Samples for SMF	C. LEWIS	DYER
BTP-SMF-005	Examination of Samples by Participants at the SMF	C. LEWIS	DYER
BTP-SMF-006	Removal of Whole & Other Specimens from Samples by the SMF for Shipment & Remnant Ret	C. LEWIS	DYER
BTP-SMF-007	Acceptance for Curation by the SMF of Selected Samples & Documentation	C. LEWIS	DYER
BTP-SMF-008	Field Logging, Handling, and Documenting Borehole Samples	J. DAVIS	DYER
BTP-SMF-009	Reprocessing of Yucca Mountain Project Core and Other Geologic Samples	C. LEWIS	DYER
BTP-SMF-010	Gamma-Ray Logging of Yucca Mountain Project Core	C. LEWIS	DYER
BTP-SMF-013	Staging, Packaging, and Documenting Neutron-Access Borehole Samples	J. DOYLE	DYER
BTP-YMP-001	Local Records Center Operation	D. THOMURE	GANDI
QMP-01-01	YMP Organization	J. THERIEN	BLANCHARD
QMP-02-01	Project Office Indoctrination and Qualification Training	P. CHADWICK	BLANCHARD
QMP-02-08	Technical Assessment Review	T. STATTON	DYER
QMP-02-09	Development and Conduct of Training	G. MANSUR	REHKOP
QMP-02-10	Selection of Q-List Item Controls	D. HULBERT	BLANCHARD
QMP-03-09	Project Change Control Board Process	K. HARBERT	IORII
QMP-04-02	Yucca Mountain Project Office Procurement Actions	G. PHILLIPS	PHILLIPS
QMP-05-03	OCRWM QA Requirements Matrix	D. KETTELL	SPENCE
QMP-06-04	Project Office Document Development, Review, Approval, and Revision Processes	J. GRAY	IORII
QMP-07-04	Supplier Evaluation/Qualified Suppliers List	D. HARRIS	SPENCE
QMP-15-01	Control of Nonconformances	P. KARNOSKI	SPENCE
QMP-16-03	Standard Deficiency Reporting System	C. HAMPTON	SPENCE
QMP-18-02	Surveillances	D. KETTELL	SPENCE
DOE/YMP/90-4	Testing Prioritization Task Implementation Plan	J. WEAVER	BLANCHARD
YMP/88-2	Project Management Plan		BLANCHARD
YMP/88-2A	Advance Acquisition or Assistance Plan	G. PHILLIPS	DIXON
YMP/88-4	YMP Configuration Management Plan		SIMECKA/IORII
YMP/88-14	Radiological Monitoring Plan for the NNWSI Project	D. SORENSON	DIXON
YMP/89-12	Software Quality Assurance Plan	SCHWARTZTRAUER	SPENCE
YMP/89-14	Document Tree and Explanation of Plans		BLANCHARD
YMP/89-15	Project Glossary	D. HULBERT	IORII
YMP/90-3	Plan for Risk/Benefit Analysis of Alternative Strategies for Characterizing	A. GIL	DYER
YMP/90-4	Implemen Pln: Rev of Priorities for Surface-Based Testing at YM	S. MATTSON	DYER



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DOCUMENT RESPONSIBILITY MATRIX  
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DOCUMENT NUMBER	DOCUMENT TITLE	SUBJECT MATTER EXPERT (SME)	RESP YMPO
YMP/90-14	Technical Support Documentation Management Plan	C. HARRINGTON	DYER
YMP/90-19	Performance Assessment Management Plan	DYER/YOUNKER	DYER
YMP/90-21	Surfaced-Based Testing Facilities Plan	E. CIKANEK	SIMECKA
YMP/90-22	Test and Evaluation Plan	J. YOUNKER	DYER
YMP/90-23	Test and Evaluation Planning Basis	D. JORGENSON	DYER
YMP/90-25	Information Management System Plan	L. CARPENTER	GANDI
YMP/90-33	Regulatory Compliance Plan	C. PFLUM	DIXON
YMP/90-37	Safety and Health Plan (SHP)	C. COTTEN	WILSON
YMP/90-48	Automated Data Processing Contingency and Disaster Recovery Plan	V. ROCHESTER	GANDI
YMP/90-49	Computer Program Protection Plan	V. ROCHESTER	GANDI
YMP/90-51	Environmental Management Plan	E. McCANN	DIXON
YMP/90-62	Waste Package Plan	H. BENTON	SIMECKA
YMP/90-64	Software Management Plan		GANDI
YMP/90-74	Computer Resources Management Plan		GANDI
YMP/90-76	Telecommunications Management Plan		GANDI
YMP/90-83	Midway Valley and Calcite/Silica Engineering Plan	T. PETRIE	SIMECKA
YMP/91-1	Site Characterization for Early Evaluation of Site Suitability Plan	S. FOGDALL	DYER
YMP/91-2	Data Management Plan		GANDI
YMP/91-13	Plan for the Phased Approach to ESF Design Development and Implementation	D. WAGG	SIMECKA
YMP/91-14	Reclamation Implementation Plan	M. DUSSMAN	DYER
YMP/91-21	Socioeconomic Plan	R. KIMBLE	DIXON
YMP/91-22	Repository Plan	S. SMITH	SIMECKA
YMP/91-23	Tracers, Fluids, Materials Management Plan	B. VERNA	SIMECKA
YMP/91-26	YMSC Cost Savings/Value Engineering Program Plan	H. SPIEKER	SIMECKA
YMP/91-27	Training Management Plan	C. REHKOP	BLANCHARD
YMP/91-28	Documentation of the Evaluation of Findings of the ESFAS Used to Develop a Reference	H. DOKUZOGUZ	SIMECKA
YMP/91-29	Risk Management Plan	H. SPIEKER	SIMECKA
YMP/91-31	Maintainability Program Plan	H. SPIEKER	SIMECKA
YMP/91-32	Waste Package Strategy/Implementation Plan	T. PETRIE	SIMECKA
YMP/91-34	Assessment of Cost & Schedule Impacts of Metrifification Monitored Retrievable, Storage	S. SMITH	DYER
YMP/91-35	Hazardous Materials Management and Handling Plan	E. McCANN	DIXON
YMP/91-36	ESF Construction Implementation Plan	S. SMITH	SIMECKA
YMP/91-37	Preliminary Safety Analysis Report	H. ELDER	SIMECKA
YMP/91-40	Waste Minimization & Pollution Prevention Awareness Plan	W. JACOBS	DIXON
YMP/91-41	Terrestrial Ecosystems Environmental Field Activity Plan	R. GREENE	DIXON
YMP/91-42	Environmental Field Activity Plan for Air Quality	P. FRANSIOLI	DIXON
YMP/91-43	Validation Methodology for Performance Assessment Models	P. CLOKE	DYER
YMP/92-1	Determination of Importance and Grading Enhancement Management Plan	D. HULBERT	BARTON
YMP/92-2	Environmental Regulatory Compliance Plan	E. McCANN	DIXON
YMP/92-3	Integrated Test Evaluation Managment Plan	J. YOUNKER	DYER
YMP/92-4	Management Plan for Selection of Preferred Access	M. VOEGELE	SIMECKA
YMP/92-5	Exploratory Studies Facility Construction Management Plan	J. BEYER	SIMECKA
YMP/92-6	Las Vegas Local Records Center Consolidation Plan	H. EBNER	BARTON
	CCB		
YMP/CC-0001	YMP Work Breakdown Structure Index and Dictionary - Annex II to the Project	J. SMITH	IORII
YMP/CC-0002	YMP Reference Information Base		
YMP/CC-0004	YMP QALA Records	S. MATTHEWS	BARTON
YMP/CC-0006	Environmental Management Plan (EMP)	E. McCANN	DIXON

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DOCUMENT NUMBER	DOCUMENT TITLE	SUBJECT MATTER EXPERT (SME)	RESP YMPO
YMP/CC-0007	Systems Engineering Management Plan	R. SCHNEIDER	SIMECKA
YMP/CC-0008	PACS Description	M. BORICH	IORII
YMP/CC-0009	Site Characterization Project Design Plan	K. LOBO	SIMECKA
YMP/CC-0010	MGDS Requirements	R. SCHNEIDER	SIMECKA
YMP/CC-0011	MGDS Repository Design Requirments	R. SCHNEIDER	SIMECKA
YMP/CC-0012	MGDS Description	H. ELDER	SIMECKA
YMP/CC-0013	MGDS ESF Design Requirements	R. SCHNEIDER	SIMECKA
YMP/CC-0014	ESF Plan	K. LOBO	SIMECKA
YMP/CC-0015	Project Plan		BLANCHARD
YMP/CC-0016	Records Management Plan (RECOMP)	J. VERDEN	GANDI
YMP/CC-0017	Technical Data Management Plan	R. SCHNEIDER	DYER
YMP/CC-0018	YMP Field Management Plan	W. WILSON	WILSON
YMP/CC-XYZ	Q List, QAL, and PRL		
YMP/CM-0006	ESF SDRD for Title I and II	R. SCHNEIDER	SIMECKA
YMP/CM-0007	Tech Reqmts for YMP (MV & Calcite/Silica Act)	R. SCHNEIDER	SIMECKA
YMP/CM-0008	Yucca Mountain Site Description Baseline	C. LUGO	DYER
YMP/CM-0009	Conceptual Design of Repository	D. MORISSETTE	SIMECKA
YMP/CM-0010	Waste Package Design Basis	D. MORISSETTE	SIMECKA
YMP/CM-0011	Site Characterization Planning Baseline	D. WILDER	DYER
YMP/CM-0012	YMP Milestone Data Base	D. MCCULLOUGH	IORII
YMP/CM-0013	WMSR	R. SCHNEIDER	BARTON
YMP/CM-0014	Program Cost and Schedule Baseline	J. SMITH	IORII
YMP/CM-0015	Yucca Mountain Site Characterization Project Cost and Schedule Baseline		
	ANNOTATED OUTLINES AND OTHER		
	SEE DATA BASE MATRIX		