

YUCCA MOUNTAIN PROJECT DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD

Y-AD-075
09/88

TO: BELKE W L
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FROM: Science Applications International Corp.
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TRANSMITTAL DATE: July 12, 1990

COPY NUMBER: 223

DOCUMENT TITLE: YUCCA MOUNTAIN PROJECT OFFICE QUALITY MANAGMENT PROCEDURES

DOCUMENT REVISION: **1**

DOCUMENT IDENTIFICATION NUMBER: YMPO/88-1

DIRECTIONS

REMOVE: QMP-06-02, Document Control, Rev.1, and all corresponding ICNs.

REPLACE: Table of Contents, dated 07/05/90 with new Table of Contents, dated 07/09/90.

cc:
J. Dint...
T. ...

NOTE: PLEASE SIGN THIS TRANSMITTAL IN BLACK INK

- () Destroy or mark obsolete material "Superseded"
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Date

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OBSOLETE MATERIAL RECEIVED:

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Date

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QMP No.	ICN No.	QMP Title	Revision No.
QMP-01-01	1		In Preparation
QMP-01-01		WMPO Organization	1 (5/27/88)
QMP-01-02		Stop Work	0 (4/11/88)
QMP-02-01	1		In Preparation
QMP-02-01		Qualification, Proficiency, Indoctrination, and Training of Waste Management Project Personnel	1 (9/2/88)
QMP-02-02	1		(9/7/89)
QMP-02-02	2		(10/16/89)
QMP-02-02	3		In Preparation
QMP-02-02		Qualification of Quality Assurance Program Audit Personnel	1 (2/22/88)
QMP-02-03	1		(8/4/89)
QMP-02-03		Quality Assurance Management Assessment	0 (7/12/89)
QMP-02-04		Qualification, Proficiency, Indoctrination, and Training of DOE Yucca Mountain Project Office Personnel	In Preparation
QMP-02-08	1		(2/7/89)
QMP-02-08	2		In Preparation
QMP-02-08	3		In Preparation
QMP-02-08		Technical Assessment Review	0 (8/8/88)
QMP-02-09	1		In Preparation
QMP-02-09	2		(5/18/90)
QMP-02-09		Development and Conduct of Training	0 (3/31/89)
QMP-03-01	1		In Preparation
QMP-03-01	2		In Preparation
QMP-03-01		Peer Reviews	1 (1/11/89)
QMP-03-02		Control of Scientific Investigations	In Preparation

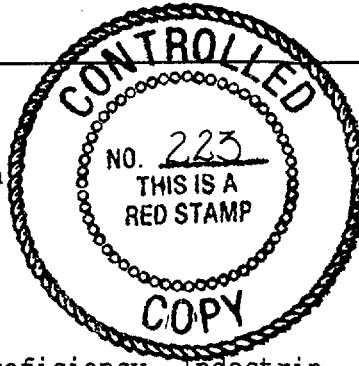


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QMP No.	ICN No.	QMP Title	Revision No.
QMP-03-03		Software Classification, Installation, and Use	In Preparation
QMP-03-04		Software Development and Maintenance	In Preparation
QMP-03-05		Software Verification and Validation	In Preparation
QMP-03-06		Software Configuration Management System	In Preparation
QMP-03-07		Software Documentation Control and Review	In Preparation
QMP-03-08		Qualification and Acquisition of Existing Software	In Preparation
QMP-03-09		Project Change Control Board Process	In Preparation
QMP-03-10		Field Exchange Control Procedure	In Preparation
QMP-04-01	1		(7/14/89)
QMP-04-01		Procurement Document Control	0 (4/11/88)
QMP-04-02		Procurement Document Control (Project Office Initiated)	In Preparation
QMP-04-03		Yucca Mountain Project Office (Project Office) Procurement Actions	In Preparation
QMP-05-03		Preparation and Control of the NNWSI Project QAP and the WMPO QAPP	0 (5/27/88)
QMP-06-02	1		Cancelled 7/6/90
QMP-06-02	2		Cancelled 7/6/90
QMP-06-02		Document Control	Cancelled 7/6/90
QMP-06-04		Project Office Document Development, Review, Approval and Revision Process	0 (5/29/90)
QMP-07-03	1		(11/29/89)
QMP-07-03		Control of Purchased Items and Services	0 (4/11/88)
QMP-07-04	1		(7/3/90)
QMP-07-04	2		(7/9/90)
QMP-07-04		Supplier Evaluation/Qualified Suppliers List	0 (11/29/89)

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QMP No.	ICN No.	QMP Title	Revision No.
QMP-15-01	1		(4/24/90)
QMP-15-01		Control of Nonconformances	1 (5/27/88)
QMP-16-01		Corrective Action	0 (12/10/84)
QMP-16-02	1		(6/23/89)
QMP-16-02		Trend Analysis	2 (5/27/88)
QMP-16-03	1		In Preparation
QMP-16-03		Standard Deficiency Reporting System	1 (6/5/89)
QMP-17-01	1		(5/29/90)
QMP-17-01	2		In Preparation
QMP-17-01		Records Management: Record Source Implementation	1 (10/30/89)
QMP-18-01		Audit System for the Waste Management Project Office	3 (10/3/88)
QMP-18-02	1		(2/6/89)
QMP-18-02	2		(4/2/89)
QMP-18-02	3		(4/20/89)
QMP-18-02	4		(4/20/89)
QMP-18-02	5		(8/18/89)
QMP-18-02		Surveillances	1 (5/27/88)