

YUCCA MOUNTAIN PROJECT

DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD

Y-AD-075
09/88

TO: BELKE W L
NRC
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4H-3
WASHINGTON, DC 20555-0000

FROM: Science Applications International Corp.
Document Control Center
101 Convention Center Drive
Suite 407, Mail Stop 517/T-34
Las Vegas, Nevada 89109
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TRANSMITTAL DATE: August 06, 1990

COPY NUMBER: 223

DOCUMENT TITLE: YUCCA MOUNTAIN PROJECT OFFICE QUALITY MANAGMENT PROCEDURES

DOCUMENT REVISION: 3

DOCUMENT IDENTIFICATION NUMBER: YMPO/88-1

DIRECTIONS

REPLACE: Table of Contents, dated 07/18/90, with
Table of Contents, dated 08/06/90.

REMOVE: Interim Change Notice #1 to QMP-06-04. (ICN #1),
It has been CANCELLED.
(This consisted of pages 33 & 34 to QMP-06-04)

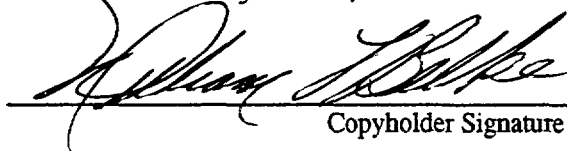
NOTE: At this time REPLACE pages 33 & 34 to QMP-06-04
marked ICN #1, with the enclosed original pages
33 & 34.

*cc: S. Crutchfield
T. Verma*

NOTE: PLEASE SIGN THIS TRANSMITTAL WITH BLACK INK

- (X) Destroy or mark obsolete material "Superseded"
() Return obsolete material with this transmittal record
() New issue - no obsolete material

SIGN AND DATE BELOW TO CONFIRM THAT THE ABOVE DIRECTIONS HAVE BEEN FOLLOWED. RETURN
THIS TRANSMITTAL RECORD, WITH THE OBSOLETE MATERIAL, AS APPROPRIATE, TO THE ABOVE
ADDRESS BY: August 20, 1990


Copyholder Signature


Date

<<< FOR DOCUMENT CONTROL CENTER USE ONLY >>>

OBSOLETE MATERIAL RECEIVED:

DCC Personnel Initials

Date

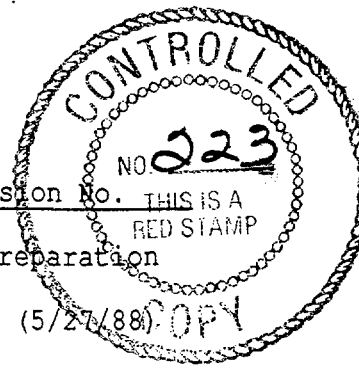
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WM-11 PDC

FULL TEXT ASCII SCAN

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YMPO Quality Management Procedures (s)

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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			(7/20/90)
QMP-02-08	3			(7/20/90)
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			(7/20/90)
QMP-03-01	2			(7/25/90)
QMP-03-01		Peer Reviews	1	(1/11/89)
QMP-03-02		Control of Scientific Investigations		In Preparation

YMP Quality Management Procedures (s)

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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-06-04		Project Office Document Development, Review, Approval and Revision Process	0 (5/29/90) Original Pages 33 and 34 Replaced 8/7/90
QMP-06-04	1		Cancelled 8/7/90
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		(7/25/90)
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)

YUCCA MOUNTAIN PROJECT PROCEDURE

Y-AD-001
4/90

Title
QUALITY MANAGEMENT PROCEDURE QMP-06-04 PROJECT OFFICE DOCUMENT DEVELOPMENT,
REVIEW, APPROVAL AND REVISION PROCESSES

INTERIM CHANGE NOTICE		N-QA-023 4/90
ICN Number:	Effective Date:	Page of
Applies to:		
Number _____	Rev. _____	Title _____
REQUIRED CHANGE(S): (Minor <input type="checkbox"/> Yes <input type="checkbox"/> No)		
<u>PARAGRAPH</u>	<u>CHANGE TO</u>	
APPROVALS		
Division Director	Director, QA	Project Manager
Date	Date	Date

Attachment 6 - Interim Change Notice (ICN) sheets

Effective Date	Revision	Supersedes	Page	No.
5/29/90	0	QMP-06-03, QMP-05-01 AND QMP-05-02	33 of 37	QMP-06-04

YUCCA MOUNTAIN PROJECT PROCEDURE

Y-AD-001
4/90

Title
QUALITY MANAGEMENT PROCEDURE QMP-06-04 PROJECT OFFICE DOCUMENT DEVELOPMENT,
REVIEW, APPROVAL AND REVISION PROCESSES

INTERIM CHANGE NOTICE CONTINUATION PAGE			N-QA-023 4/90
ICN Number:	Applies to:	Effective Date:	Page of
REQUIRED CHANGE (S): (Minor <input type="checkbox"/> Yes <input type="checkbox"/> No)			
<u>PARAGRAPH</u>		<u>CHANGE TO</u>	

Attachment 6 - Interim Change Notice (ICN) sheets (continued)

Effective Date	Revision	Supersedes	Page	No.
5/29/90	0	QMP-06-03, QMP-05-01 AND QMP-05-02	34 of 37	QMP-06-04