

# YUCCA MOUNTAIN PROJECT

## DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD

Y-AD-075  
09/88

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TRANSMITTAL DATE: August 24, 1990

COPY NUMBER: 223

DOCUMENT TITLE: YUCCA MOUNTAIN PROJECT OFFICE QUALITY MANAGMENT PROCEDURES

DOCUMENT REVISION: 36

DOCUMENT IDENTIFICATION NUMBER: YMPO/88-1

### DIRECTIONS

REPLACE: Table of Contents, Rev. 35, dated 08/14/90, with  
Table of Contents, Rev. 36, dated 08/22/90.

INSERT: Interim Change Notice #4, dated 08/27/90, to  
QMP-02-08. (ICN #4) Place directly in front of  
ICN #3.

*cc: S. Findley  
T. Vennia*

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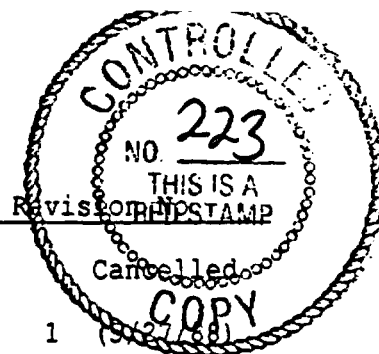
Date \_\_\_\_\_

9009050025 900824  
PDR WASTE  
WM-11 PDC

*102-11  
WM-11  
NH03 11*

## Table of Contents

QMP No.	ICN No.	QMP Title	Revision	Date
QMP-01-01	1			
QMP-01-01		WMPO Organization	1	(9/27/88)
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			Cancelled
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	4			(8/27/90)
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	3			In Preparation
QMP-03-01		Peer Reviews	1	(1/11/89)



YMP Quality Management Procedures (QMPs)

Table of Contents

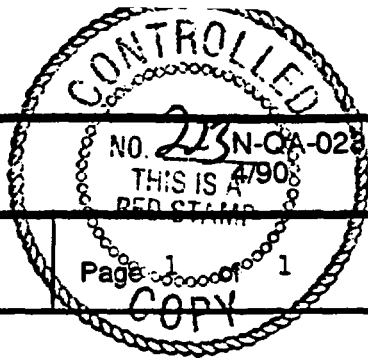
QMP No.	ICN No.	QMP Title	Revision No.
QMP-03-02		Control of Scientific Investigations	In Preparation
QMP-03-03		Software Classification, Installation, and Use	In Preparation
QMP-03-04		Software Development and Maintenance	In Preparation
QMP-03-05		Software Verification and Validation	In Preparation
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		YMP/DOE Procurement Actions	In Preparation
QMP-04-03		Yucca Mountain Project Office (Project Office) Procurement Actions	Cancelled
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)
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	3		(8/20/90)
QMP-07-04	4		(8/20/90)
QMP-07-04		Supplier Evaluation/Qualified Suppliers List	0 (11/29/89)

YMPO Quality Management Procedures (QMPs)

Table of Contents

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)

# INTERIM CHANGE NOTICE



ICN Number:

4

Effective Date:

8/27/90

Applies to:

Number OMP-02-08 Rev. 0 Title Technical Assessment Review

REQUIRED CHANGE(S): (Minor ☒ Yes ☐ No)

## PARAGRAPH

## CHANGE TO

ICN #3, Section 7.0

Revise Figure 5 to read:

Figure 6. Technical Assessment Review Flowchart.

Add:

Figure 5. Instructions for Preparation of  
Technical Assessment Review Comment Record.

## APPROVALS

Division Director

*Markell B. Standard*

Date

8-17-90

Director, QA

*Charles E. Horton*

Date

8/20/90

Project Manager

*Calvin*

Date

8/21/90