

# YUCCA MOUNTAIN PROJECT

## DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD

Y-AD-075  
09/88

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TRANSMITTAL DATE: May 17, 1990

COPY NUMBER: 223

DOCUMENT TITLE: YUCCA MOUNTAIN PROJECT OFFICE QUALITY ASSURANCE PROGRAM PLAN AND  
QUALITY MANAGEMENT PROCEDURES

DOCUMENT REVISION: 3

DOCUMENT IDENTIFICATION NUMBER: YMPO/88-1

### DIRECTIONS

REPLACE - QMP Table of Contents, dated April 30, 1990  
with Table of Contents dated May 16, 1990.

INSERT - ICN #2 to QMP-02-09 (Rev. 0) dated 05/18/90  
directly in front of QMP-02-09.

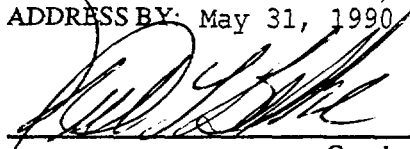
NOTE\*\* ICN #1 to QMP-02-09 will be submitted at a  
later date, it is in preparation.

NOTE: PLEASE SIGN TRANSMITTAL WITH BLACK INK

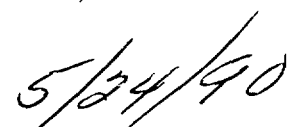
- (\*) Destroy or mark obsolete material "Superseded"
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*cc: K. Hanks (4/1/90)  
T. VERMA  
S. CRUTCHFIELD*

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  
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OBSOLETE MATERIAL RECEIVED:

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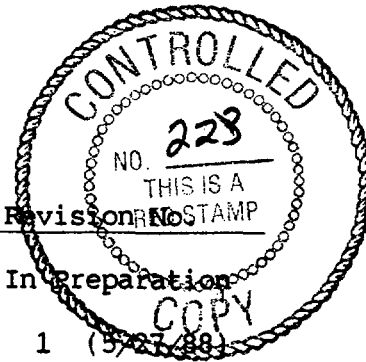
Date

9005300001 900508  
PDR WASTE  
WM-11 PDC

FULL TEXT ASCII SCAN

*102.7  
WM-11  
NA03*

Table of Contents



QMP No.	ICN No.	QMP Title	Revision
QMP-01-01	1		In Preparation
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		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		Peer Reviews	1 (1/11/89)
QMP-03-02		Control of Scientific Investigations	In Preparation

PO Quality Management Procedures (QMPs)

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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		Change Control 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-05-01	1		(5/2/90)
QMP-05-01	2		(4/24/90)
QMP-05-01		Preparation and Control of Quality Management Procedures	1 (4/11/88)
QMP-05-02	1		(8/18/89)
QMP-05-02	2		(5/2/90)
QMP-05-02	3		(4/24/90)
QMP-05-02		Preparation and Control of Branch Technical Procedures	0 (5/27/88)
QMP-05-03		Preparation and Control of the NNWSI Project QAP and the WMPO QAPP	0 (5/27/88)

PO Quality Management Procedures (QMPs)

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QMP No.	ICN No.	QMP Title	Revision No.
QMP-06-02	1		(4/2/89)
QMP-06-02	2		In Preparation
QMP-06-02		Document Control	1 (12/1/88)
QMP-06-03	1		(5/5/88)
QMP-06-03	2		(8/1/88)
QMP-06-03		Document Review/Acceptance/Approval	1 (2/22/88)
QMP-06-04		Project Office Document Development, Review, Approval, and Revision Process	In Preparation
QMP-07-03	1		(11/29/89)
QMP-07-03		Control of Purchased Items and Services	0 (4/11/88)
QMP-07-04	1		In Preparation
QMP-07-04	2		In Preparation
QMP-07-04		Supplier Evaluation/Qualified Suppliers List	0 (11/29/89)
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		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)

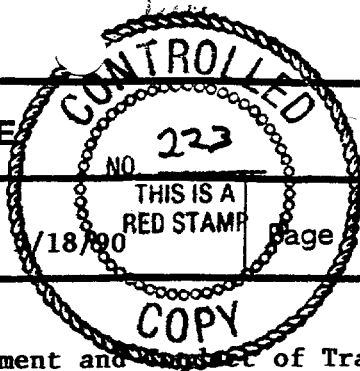
PO Quality Management Procedures (QMPs)

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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

N-QA-023  
10/88



ICN Number:

2

Effective Date:

5/18/90

Page 1 of 1

Applies to QMP:

Number QMP-02-09

Rev. 0

Title Development and Support of Training

## REQUIRED CHANGES:

### QMP SECTION

5.4.1.3

### CHANGE TO

Add opening sentence at beginning of section as follows:

Formal classroom training shall not be conducted unless a lesson plan, approved in accordance with this procedure, is on file in the Project Training Center.

## APPROVALS

Project Manager, T&MSS

Date

5/7/90

Project Quality Manager

Date

5/8/90

Project Manager

Date

5-8-90