

YUCCA MOUNTAIN PROJECT

DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD

Y-AD-075
5/90

TO: BELKE W L, NRC, 4H-3
 Document Holder Name
1717 H STREET N.W.
 Organization

 Address (if necessary)
WASHINGTON, DC 20555-0000

FROM: Science Applications Int. Corp.
 Document Control Center
 101 Convention Center Drive
 Suite 407, Mail Stop 517 / T-34
 Las Vegas, Nevada 89109

TRANSMITTAL DATE: October 01, 1990COPY NO.: 223DOCUMENT TITLE: YUCCA MOUNTAIN PROJECT OFFICE QUALITY MANAGMENT PROCEDURESDOCUMENT REVISION: 39 DOCUMENT IDENTIFICATION NUMBER: YMPO/88-1

DIRECTIONS

REPLACE: Table of Contents, Rev. 38, dated 09/18/90, with
 Table of Contents, Rev. 39, dated 09/27/90.

INSERT: Interim Change Notice #1, dated 09/27/90 to
 QMP-18-02. Place directly in front of
 QMP-18-02.

NOTE: PLEASE SIGN THIS TRANSMITTAL WITH BLACK INK

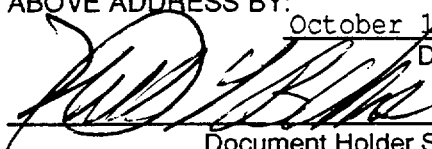
cc: S. CRITCHFIELD

- ☒ Destroy or mark obsolete material "Superseded"
☐ Return obsolete material with this transmittal record
☐ New issue - no obsolete material

SIGN/DATE IN BLACK INK BELOW TO CONFIRM THAT THE ABOVE DIRECTIONS HAVE BEEN FOLLOWED,
 AND RETURN THIS TRANSMITTAL RECORD, WITH THE OBSOLETE MATERIAL, AS APPROPRIATE, TO THE
 ABOVE ADDRESS BY:

October 15, 1990

Due Date


 Document Holder Signature
10-10-90
Date

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

OBSOLETE MATERIAL RECEIVED: _____

DCC Personnel Initials

Date

FULL TEXT ASCII SCAN

9010120295 900927
 FDC
 WM-11
 FDR WASTE
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102.7
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 NH03

INTERIM CHANGE NOTICE

N-QA-023
4/90

ICN Number:

1

Effective Date:

9/27/90

NO. 223

THIS IS A
RED STAMP

Page 1 of 1

COPY

Applies to:

Number QMP-18-02 Rev. 2 Title Surveillance

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

PARAGRAPH

CHANGE TO

Section 5.0, Step 11

Delete the word "significant."

Add:

Note: Until the issuance of QMP-16-01, Corrective Action, which will supersede QMP-16-03, Standard Deficiency Reporting Systems, deficiencies will be generated and processed using the current version of QMP-16-03, Standard Deficiency Reporting Systems.

APPROVALS

Division Director

Date

N/A

Director QA

Date

9/26/90

Project Manager

Date

9/26/90

for CPE

WMPO Quality Management Procedures (QMPs)

Table of Content

QMP No.	ICN No.	QMP Title	Revision No.
QMP-01-01		WMPO Organization	(5/27/88)
QMP-01-02		Stop Work	(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		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		(9/17/90)
QMP-03-01		Peer Reviews	1 (1/11/89)
QMP-03-02		Control of Scientific Investigations	In Preparation

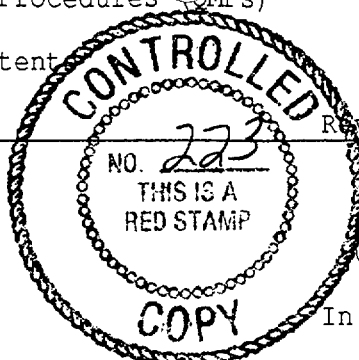


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QMP No.	ICN No.	QMP Title	Revision No.
QMP-03-03		Software Classification, Installation, and Use	In Preparation
QMP-03-04		Software Development and Maintenance	In Preparation
QMP-03-05		Software Verification and Validation	In Preparation
QMP-03-06		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		YMP/DOE Procurement Actions	In Preparation
QMP-05-03		Office of Civilian Radioactive Waste Management Quality Assurance Requirements Document Matrix	1 (9/27/90)
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	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		Superseded by Rev. 2
QMP-15-01		Control of Nonconformances	2 (9/29/90)
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		(9/27/90)
QMP-18-02		Surveillance	2 (9/27/90)