TMSS/029/2
01/16/91
Revision No.: 1

TECHNICAL & MANAGEMENT SUPPORT SERVICES
DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD

WBS: 1.2.9
QA: N/A
Page 1 of 1

TO:

BELKE W L
NRC
4H-3
1717 H STREET N.W.

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
FTS 544-7810 or (702)794-7810

TRANSMITTAL DATE: 06/13/91

COPY NO.: 223

DOCUMENT TITLE: CONTROL OF NONCONFORMANCES

DOCUMENT REVISION: 2   DOCUMENT IDENTIFICATION NUMBER: QMP-15-01

DIRECTIONS

INSERT: ICN #2 dated 6/13/91, to QMP-15-01, Control of
Nonconformances, directly in front of ICN#1

Done

REPLACE: Page 15 & 16, with the ICN pages 15 & 16.

cc: S. Friley

(Sent to SAIC 6/19/91)

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: 07/12/91
Due Date

_____
Document Holder Signature

6/19/91
Date

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

OBSOLETE MATERIAL RECEIVED: _____ _____

9106200072 910619
PDR WASTE
WM-11   PDR

DCC Personnel Initials   Date

delete Recip. & NMSS distribution

102.7
WM-11
NH03

YMP-007-R1
4/22/91

YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT
INTERIM CHANGE NOTICE

ICN No.: 2
Page 1 of 1

Title:	Document No.:	Rev. No.:	Effective Date:
CONTROL OF NONCONFORMANCES	QMP-15-01	2	6/13/91

REQUIRED CHANGE(S): ☐ MAJOR ☒ MINOR (only PCB Chief approval required)

CONTROLLED
NO 273
THIS IS A
RED STAMP
COPY

PAGE 15 OF 17:
Attachment 1 - Project Office Nonconformance Report Form:

Change Form Number from N-QA-009 to YMP-045-R1

PAGE 16 of 17:
Attachment 1 - Project Office Nonconformance Report Form
(Continued):

Change Form Number from N-QA-009 to YMP-045-R1

INSTRUCTIONS TO DOCUMENT HOLDERS:

1. Place the ICN Approval Page at the beginning of affected document.

2. Replace Pages 15 of 17 and 16 of 17 with ICN Pages 15 of 17 and 16 of 17.

REASON FOR CHANGE (CAR, NCR, SDR, or other deficiency or commitments)

QMP-15-01 and AP-5.27Q both reference N-QA-009, NCR Form, but the forms are different and require unique numbering.

APPROVAL

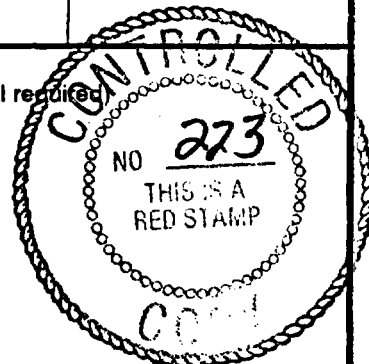|		
PROJECT MANAGER	N/A	N/A
	Signature	Date
DIRECTOR OF QUALITY ASSURANCE	N/A	N/A
	Signature	Date
(OTHER, AS REQUIRED)	N/A	N/A
	Signature	Date
PCB CHIEF (Minor ICNs only) (VR) 6/7/91	*[signature]*	6/7/91
	Signature	Date

TRAINING REQUIRED ☐ YES ☒ N/A **NUMBER OF DAYS REQUIRED FOR TRAINING** N/A

COMMENTS:
FORM NUMBER CHANGE
ONLY. NO CHANGE TO
INTENT

[signature] RKMcCarthy
Training Officer/Training Manager

6/10/91
Date

QMP-06-04

YMP-045-R1 6/6/91	YUCCA MOUNTAIN PROJECT OFFICE NONCONFORMANCE REPORT

[1] NCR NO.	DATE	[2] ORIGINATOR AND ORGANIZATION	[3] POQA (INITIATOR)

[4] ITEM, NONCONFORMANCE, AND SOURCE OF REQUIREMENT:

[5] PROJECT OFFICE DIVISION DIRECTOR (DD)   NCR: ☐ Accept,   ☐ Reject;   CAR REQUIRED: ☐ Yes ☐ No
EXPLANATION IF REJECTING NCR: (Rejection Requires DQA Review)   CAR No.: _____

SIGNATURE: _____ DATE: _____

[6] DIRECTOR QUALITY ASSURANCE (DQA)   NCR: ☐ Accept,   ☐ Reject;
EXPLANATION FOR DECISION:

SIGNATURE: _____ DATE: _____

[7] YMPO MANAGEMENT (IF REQUIRED)   NCR: ☐ Accept,   ☐ Reject;
EXPLANATION FOR DECISION:

SIGNATURE: _____ DATE: _____

[8] DISPOSITION: ☐ VERBAL,   ☐ CONDITIONAL RELEASE,   ☐ REWORK
*☐ REPAIR,   *☐ USE-AS-IS,   ☐ REJECT/SCRAP

DISPOSITIONED
BY: _____ DATE: _____ DD: _____ DATE: _____
* REQUIRES TECHNICAL JUSTIFICATION - USE CONTINUATION PAGE IF NECESSARY

[9] DD
DISPOSITION ASSIGNED TO:

SIGNATURE: _____ DATE: _____

[10] PO QA VERIFICATION OF DISPOSITION   ☐ Accept   ☐ Reject;   REMOVE HOLD TAG: ☐ Yes   ☐ No

JUSTIFICATION FOR ACTION:

SIGNATURE: _____ DATE: _____

[11] DD

_____
SIGNATURE   DOCUMENTATION PROCESSED: ☐ Yes   ☐ No

_____
DATE   NCR CLOSED: ☐ Yes   ☐ No

[12] DQA

_____
SIGNATURE   PROCESS AND DOCUMENTS IN COMPLIANCE: ☐ Yes   ☐ No

_____
DATE

QMP-15-01

Attachment 1 - Project Office Nonconformance Report Form

Procedure No.: QMP-15-01	Rev. No.:	ICN No.:	
CONTROL OF NONCONFORMANCES	2	2	Page 16 of 17

YMP-045-R1
6/6/91
NCR NO. _____

**YUCCA MOUNTAIN PROJECT
NONCONFORMANCE REPORT
CONTINUATION PAGE**

Page ____ of ____

COMMENTS:

QMP-15-01

Attachment 1 - Project Office Nonconformance Report Form (continued)