

**TECHNICAL & MANAGEMENT SUPPORT SERVICES  
DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD**

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

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

*Done*

*cc: S. FRINLEY*

*(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

6/19/91

Date

Document Holder Signature

<<< 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*

80000000

YMP-007-R1  
4/22/91

# YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT INTERIM CHANGE NOTICE

ICN No.: 2  
Page 1 of 1

Title:  
CONTROL OF NONCONFORMANCES

Document No.:  
QMP-15-01

Rev. No.:  
2

Effective Date:  
6/13/91

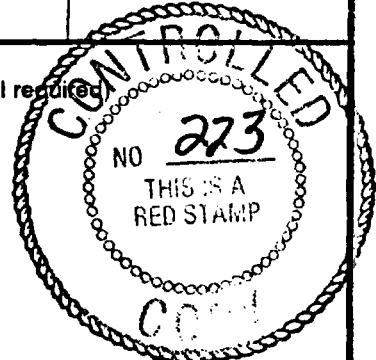
REQUIRED CHANGE(S):     MAJOR                       MINOR (only PCB Chief approval required)

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



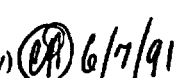
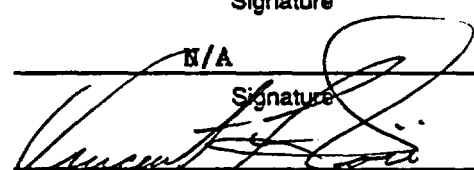
### INSTRUCTIONS TO DOCUMENT HOLDERS:

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	<u>N/A</u> Signature	<u>N/A</u> Date
DIRECTOR OF QUALITY ASSURANCE	<u>N/A</u> Signature	<u>N/A</u> Date
(OTHER, AS REQUIRED)	<u>N/A</u> Signature	<u>N/A</u> Date
PCB CHIEF (Minor ICNs only) 	<u></u> Signature	<u>6/7/91</u> Date

TRAINING REQUIRED     YES     N/A

NUMBER OF DAYS REQUIRED FOR TRAINING N/A

COMMENTS:  
FORM NUMBER CHANGE  
ONLY. NO CHANGE TO  
INTENT

  
Training Officer/Training Manager                      6/10/91  
Date

YMP-007-R1  
4/22/91

# YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT INTERIM CHANGE NOTICE

Procedure No.: QMP-15-01  
CONTROL OF NONCONFORMANCES

Rev. No.:  
2

ICN No.:  
2

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YMP-045-R1 6/6/91		YUCCA MOUNTAIN PROJECT OFFICE NONCONFORMANCE REPORT	
<sup>1</sup> NCR NO.	DATE	<sup>2</sup> ORIGINATOR AND ORGANIZATION	<sup>3</sup> POQA (INITIATOR)
<sup>4</sup> ITEM, NONCONFORMANCE, AND SOURCE OF REQUIREMENT:			
<sup>5</sup> PROJECT OFFICE DIVISION DIRECTOR (DD) NCR: <input type="checkbox"/> Accept <input type="checkbox"/> Reject; CAR REQUIRED: <input type="checkbox"/> Yes <input type="checkbox"/> No EXPLANATION IF REJECTING NCR: (Rejection Requires DQA Review) CAR No.: _____  SIGNATURE: _____ DATE: _____			
<sup>6</sup> DIRECTOR QUALITY ASSURANCE (DQA) NCR: <input type="checkbox"/> Accept <input type="checkbox"/> Reject; EXPLANATION FOR DECISION:  SIGNATURE: _____ DATE: _____			
<sup>7</sup> YMPO MANAGEMENT (IF REQUIRED) NCR: <input type="checkbox"/> Accept <input type="checkbox"/> Reject; EXPLANATION FOR DECISION:  SIGNATURE: _____ DATE: _____			
<sup>8</sup> DISPOSITION: <input type="checkbox"/> VERBAL, <input type="checkbox"/> CONDITIONAL RELEASE, <input type="checkbox"/> REWORK <input type="checkbox"/> REPAIR, <input type="checkbox"/> USE-AS-IS, <input type="checkbox"/> REJECT/SCRAP  DISPOSITIONED BY: _____ DATE: _____ DD: _____ DATE: _____ * REQUIRES TECHNICAL JUSTIFICATION - USE CONTINUATION PAGE IF NECESSARY			
<sup>9</sup> DD DISPOSITION ASSIGNED TO:  SIGNATURE: _____ DATE: _____			
<sup>10</sup> PO QA VERIFICATION OF DISPOSITION <input type="checkbox"/> Accept <input type="checkbox"/> Reject; REMOVE HOLD TAG: <input type="checkbox"/> Yes <input type="checkbox"/> No JUSTIFICATION FOR ACTION:  SIGNATURE: _____ DATE: _____			
<sup>11</sup> DD _____ SIGNATURE		DOCUMENTATION PROCESSED: <input type="checkbox"/> Yes <input type="checkbox"/> No	
_____ DATE		NCR CLOSED: <input type="checkbox"/> Yes <input type="checkbox"/> No	
<sup>12</sup> DQA _____ SIGNATURE		PROCESS AND DOCUMENTS IN COMPLIANCE: <input type="checkbox"/> Yes <input type="checkbox"/> No	
_____ DATE			

QMP-15-01

Attachment 1 - Project Office Nonconformance Report Form

QMP-06-04

YMP-007-R1  
4/22/91

# YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT INTERIM CHANGE NOTICE

Procedure No.: QMP-15-01  
CONTROL OF NONCONFORMANCES

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2

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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)

QMP-06-04