

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: 06/04/91

COPY NO.: 223

DOCUMENT TITLE: SUPPLIER EVALUATION/QUALIFIED SUPPLIERS LIST

DOCUMENT REVISION: 1 DOCUMENT IDENTIFICATION NUMBER: QMP-07-04

DIRECTIONS

THIS PROCEDURE IS LOCATED WITHIN YOUR QUALITY MANAGEMENT PROCEDURES BINDER.

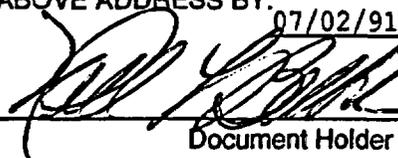
INSERT: Interim Change Notice (ICN) #3 in front of ICN #2 for QMP-07-04.

REPLACE: Pages 13, 14, 15, and 16 with the ICN pages attached.

*** Destroy or mark obsolete material "Superseded" ***

*cc: S. Dudley
(Sent to SAIC 4/11)*

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:



Document Holder Signature

07/02/91

Due Date

6/11/91

Date

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

OBSOLETE MATERIAL RECEIVED: _____
DCC Personnel Initials Date

9106120366 910528
PDR WASTE
WM-11 PDR

102.7
WM-11
NH03/1

YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT INTERIM CHANGE NOTICE

Title: SUPPLIER EVALUATION/QUALIFIED
SUPPLIERS LIST

No.: QMP-07-04 Rev. 1

Effective Date:
6/5/91

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

Page 13 of 45:

Section 7.0:

Change to read as follows:

- Figure 1. Flowchart
- Figure 2. Sample Supplier Evaluation Report
- Figure 3. Sample Supplier QA Program Checklist and Supplement forms.
- Figure 4. Sample QA Documentation Approval Sheet.
- Figure 5. Sample QSL Transmittal Letter and QSL forms.
- Figure 6. Sample QSL Cover Page/Change Notice
- Figure 7. Sample QSL Deletion Notice.



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

Error in Section 7.0 referencing Figures. Same error in flowchart.

APPROVAL

PROJECT MANAGER	_____ N/A _____ Signature	_____ N/A _____ Date
DIRECTOR OF QUALITY ASSURANCE	_____ N/A _____ Signature	_____ N/A _____ Date
(OTHER, AS REQUIRED)	_____ N/A _____ Signature	_____ N/A _____ Date
PCB MANAGER (Minor ICNs only)	<i>[Signature]</i> Signature	5-25-91 Date

CA 5-15-91

TRAINING REQUIRED YES N/A NUMBER OF DAYS REQUIRED FOR TRAINING N/A

COMMENTS:
TYPOGRAPHICAL CORRECTIONS
ONLY - NO CHANGE TO INTENT

[Signature]
Training Officer/Training Manager

5-28-91
Date

YMP-007
2/8/91

**YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT
INTERIM CHANGE NOTICE**

Procedure No.:
QMP-07-04

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3

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REQUIRED CHANGE(S): (continued)

Page 14 of 45:

Flowchart:

Change to read as follows:

Step 5.2.1	Figure 2 to Figure 3
Step 5.2.1.1	Figure 3 to Figure 4
Step 5.5.1	Figure 1 to Figure 2
Step 5.4.3	Figure 2 to Figure 3

Page 15 of 45:

Flowchart:

Change to read as follows:

Step 5.6	Figure 3 to Figure 4
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Page 16 of 45:

Flowchart:

Change to read as follows:

Step 5.8.2.2	Figure 6 to Figure 7
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INSTRUCTIONS TO DOCUMENT HOLDERS:

1. Place this ICN #3 Approval Page in front of ICN #2 Approval Page at the beginning of QMP-07-04.
2. Replace ICN #2 Page 13 of 45 with ICN #3 Page 13 of 45.
3. Replace Pages 14, 15 and 16 with ICN #3 Pages 14, 15 and 16.

**YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT
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6.2 INTERFACING DOCUMENTS

1. NUREG-0040, Licensee, Contractor and Vendor Inspection Status Report.
2. QMP-04-02, Project Office Procurement Actions.
3. QMP-16-02, Trend Analysis.
4. QMP-17-01, Records Management: Record Source Implementation.
5. QMP-18-01, Audit System for the Waste Management Project Office.
6. QMP-18-02, Surveillances.
7. AP-5.1Q, Issue and Maintenance of Controlled Documents.

7.0 FIGURES

- Figure 1. QMP-07-04 Flowchart
- Figure 2. Sample Supplier Evaluation Report.
- Figure 3. Sample Supplier QA Program Checklist and Supplement forms.
- Figure 4. Sample QA Documentation Approval Sheet.
- Figure 5. Sample QSL Transmittal Letter and QSL forms.
- Figure 6. Sample QSL Cover Page/Change Notice.
- Figure 7. Sample QSL Deletion Notice.

8.0 QA RECORDS

The following documents generated as a result of the implementation of this procedure are designated as QA records and shall be transmitted to the Local Records Center by the Project Office QA organization in accordance with QMP-17-01, Records Management: Record Source Implementation:

1. Supplier Evaluation Report.
2. Supplier QA Program Checklist and Supplement forms.
3. QA Documentation Approval Sheet.
4. QSL Transmittal Letter and QSL forms.
5. QSL Cover Page/Change Notice.
6. QSL Deletion Notice.

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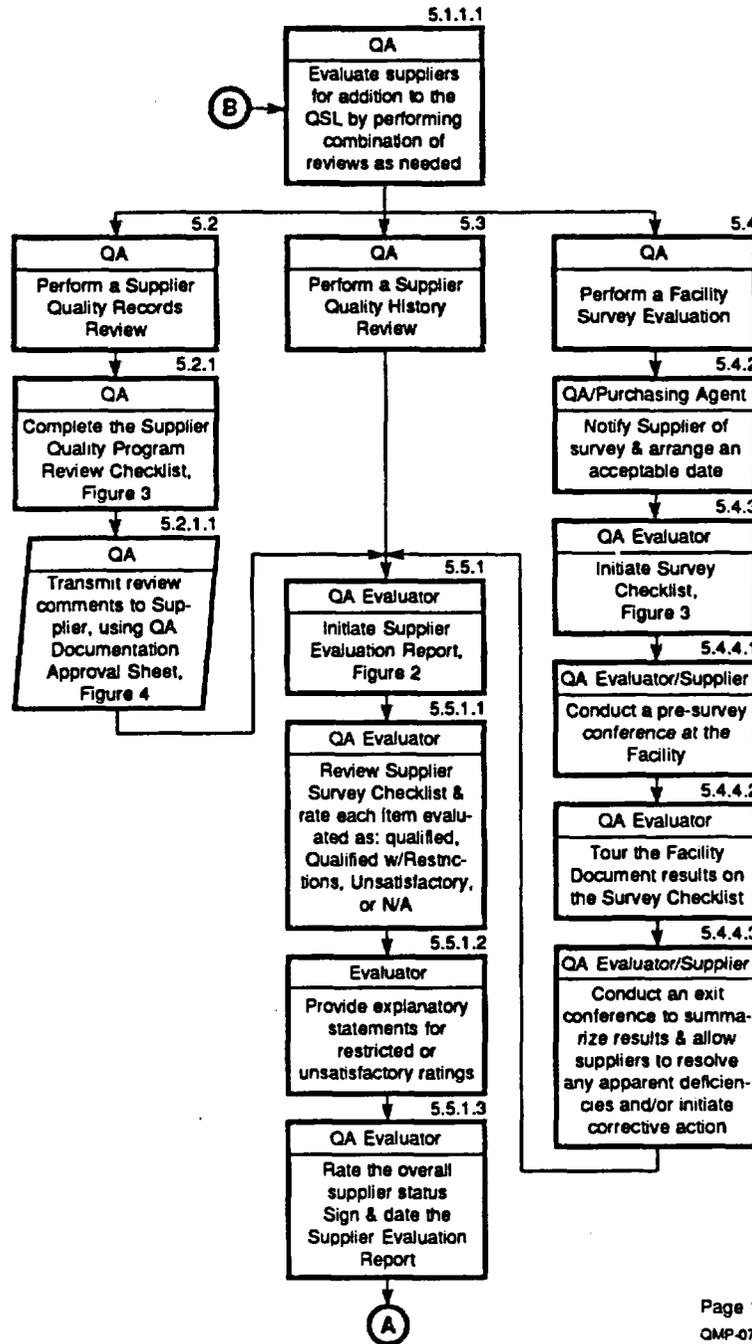


Figure 1 - QMP-07-04 Flowchart

YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT INTERIM CHANGE NOTICE

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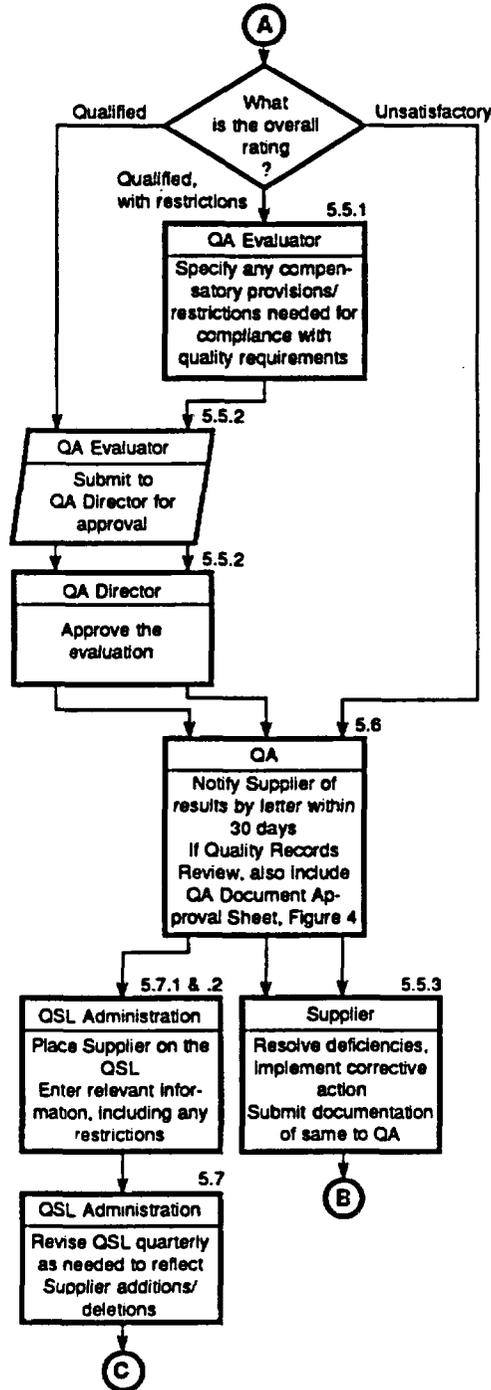


Figure 1 - QMP-07-04 Flowchart (continued)

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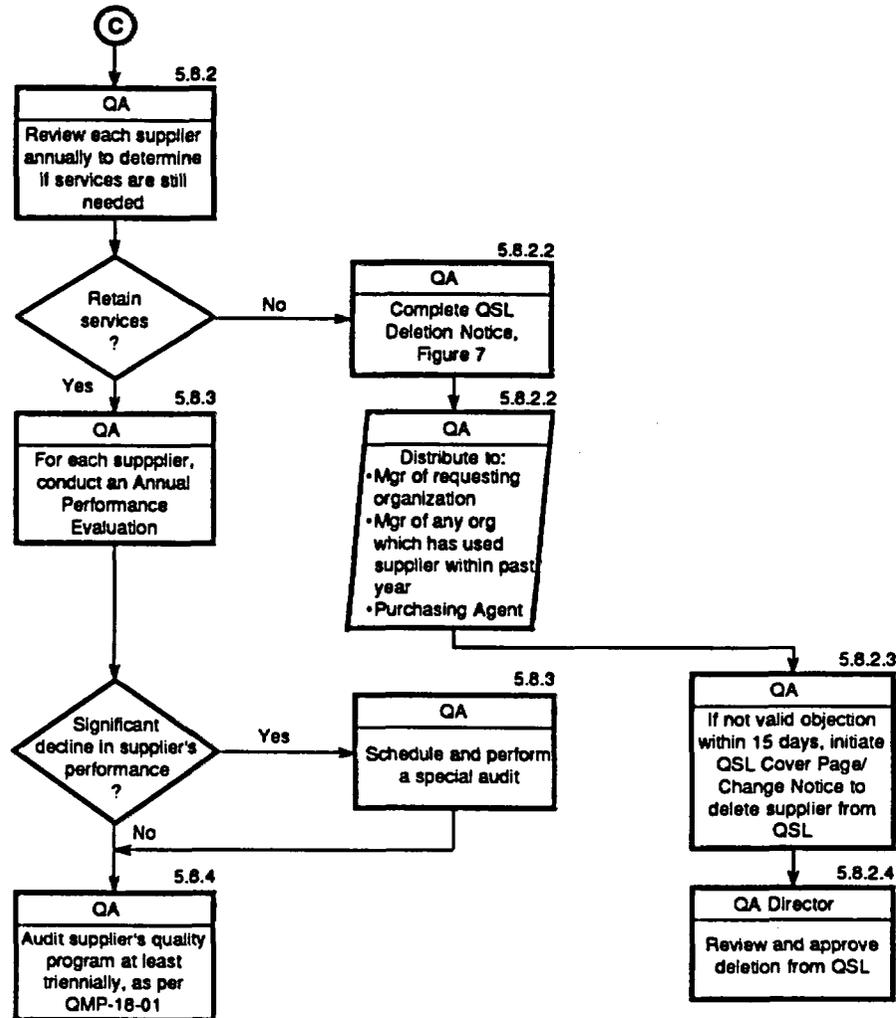


Figure 1 - QMP-07-04 Flowchart (continued)