

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: 05/09/91

COPY NO.: 223

DOCUMENT TITLE: SUPPLIER EVALUATION/QUALIFIED SUPPLIERS LIST

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

DIRECTIONS

INSERT: ICN#2, dated 05/22/91, to QMP-07-04, Rev 1, directly
in front ICN #1.

REPLACE: Page 13 of 45 of QMP-07-04, with ICN page 13 of 45.

NOTE: This ICN is effective on 05/22/91

****Destroy or mark obsolete material "Superseded"

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:

06/03/91

Due Date


Document Holder Signature

5-14-91
Date

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

OBSOLETE MATERIAL RECEIVED: _____

DCC Personnel Initials

_____ Date

9105200016 910514
PDR WASTE
WM-11 PDR

102.7
WM-11
NH03

YMP-007
2/8/91

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

ICN No.: 2
Page 1 of 1

Title: SUPPLIER EVALUATION/QUALIFIED
SUPPLIERS LIST

No.:
QMP-07-04

Rev. 1

Effective Date:
5/22/91

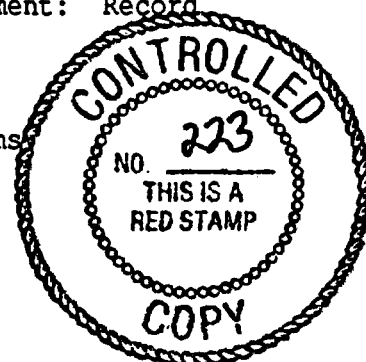
REQUIRED CHANGE(S): ☒ MAJOR ☐ MINOR (only PCB Manager approval required)

Page 13 of 45:

Section 8.0:

Change to read as follows: 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



INSTRUCTIONS TO DOCUMENT HOLDERS:

1. Insert this approval page at the beginning of QMP-07-04
2. Insert the replacement ICN Page 13 attached, discard original Page 13 of 45

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

Clarification of Section 8.0

APPROVAL

PROJECT MANAGER

[Signature]
Signature

5/6/91
Date

DIRECTOR OF QUALITY ASSURANCE

[Signature for DG HORTON]
Signature

5/6/91
Date

(OTHER, AS REQUIRED)

N/A
Signature

N/A
Date

PCB MANAGER
(Minor ICNs only)

N/A
Signature

N/A
Date

TRAINING REQUIRED

☒ YES ☐ N/A

NUMBER OF DAYS REQUIRED FOR TRAINING 10

COMMENTS:

SELF STUDY FOR PERSONNEL
BASELINED FOR PROCEDURE

[Signature]
Training Officer/Training Manager

5/8/91
Date

YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT INTERIM CHANGE NOTICE

Procedure No.: QMP-07-04
SUPPLIER EVALUATION/QUALIFIED
SUPPLIERS LIST

Rev. No.:
1

ICN No.:
2

Page 13 of 45

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

8.0 QA RECORDS

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