YUCCA MOUNTAIN PROJECT
DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD

Y-AD-075
09/88

TO: BELKE W L
NRC
1717 H STREET N.W.
4H-3
WASHINGTON, DC 20555-0000

FROM: Science Applications International 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: August 21, 1990

COPY NUMBER: 223

DOCUMENT TITLE: YUCCA MOUNTAIN PROJECT OFFICE QUALITY MANAGMENT PROCEDURES

DOCUMENT REVISION: 35 DOCUMENT IDENTIFICATION NUMBER: YMPO/88-1

DIRECTIONS

REPLACE: Table of Contents, dated 08/06/90 with
Table of Contents, Rev. 35, dated 08/14/90.
(NOTE: Previous Table of Contents did NOT
reflect Rev. levels)

INSERT: Interim Change Notice #3 and #4, dated 08/20/90
to QMP-07-04, Rev. 0 (ICN #3 and ICN #4)

cc:
S. Bridley
T. Verma

NOTE: PLEASE SIGN THIS TRANSMITTAL WITH BLACK INK

(X) Destroy or mark obsolete material "Superseded"
( ) Return obsolete material with this transmittal record
( ) New issue - no obsolete material

SIGN AND DATE BELOW TO CONFIRM THAT THE ABOVE DIRECTIONS HAVE BEEN FOLLOWED. RETURN THIS TRANSMITTAL RECORD, WITH THE OBSOLETE MATERIAL, AS APPROPRIATE, TO THE ABOVE ADDRESS BY: September 03, 1990

W. Belke
Copyholder Signature

8/31/90
Date

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

OBSOLETE MATERIAL RECEIVED: _____ _____
DCC Personnel Initials Date

9009050022 900821
PDR WASTE
WM-11 PDC

WM-11
NH03

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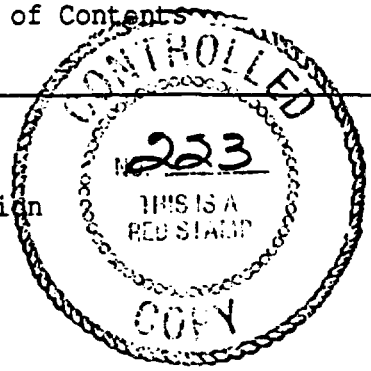

QMP No.	ICN No.	QMP Title	Revision No.
QMP-01-01	1		Cancelled |
QMP-01-01		WMPO Organization	1 (5/27/88)
QMP-01-02		Stop Work	0 (4/11/88)
QMP-02-01	1		In Preparation
QMP-02-01		Qualification, Proficiency, Indoctrination, and Training of Waste Management Project Personnel	1 (9/2/88)
QMP-02-02	1		(9/7/89)
QMP-02-02	2		(10/16/89)
QMP-02-02	3		Cancelled |
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		In Preparation |
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		In Preparation |
QMP-03-01		Peer Reviews	1 (1/11/89)

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QMP No.	No.	QMP Title	Revision No.
QMP-03-02		Control of Scientific Investigations	In Preparation
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-04-03		Yucca Mountain Project Office (Project Office) Procurement Actions	Cancelled
QMP-05-03		Preparation and Control of the NNWSI Project QAP and the WMPO QAPP	0 (5/27/88)
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)

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QMP No.	ICN No.	QMP Title	Revision No.
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)
QMP-15-01	1		(4/24/90)
QMP-15-01		Control of Nonconformances	1 (5/27/88)
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		(2/6/89)
QMP-18-02	2		(4/2/89)
QMP-18-02	3		(4/20/89)
QMP-18-02	4		(4/20/89)
QMP-18-02	5		(8/18/89)
QMP-18-02		Surveillances	1 (5/27/88)

INTERIM CHANGE NOTICE

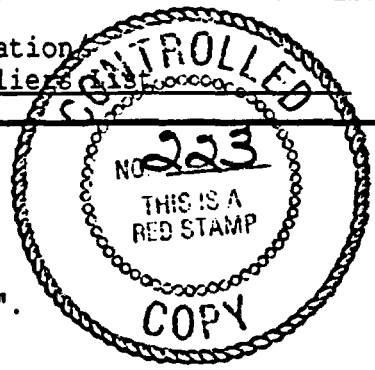
N-QA-023
4/90

ICN Number:	Effective Date:	
4	8/20/90	Page 1 of 1

Applies to:

Number QMP-07-04 Rev. 0 Title Supplier Evaluation/ Qualified Suppliers List

CONTROLLED
NO. 223
THIS IS A RED STAMP
COPY



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

PARAGRAPH	CHANGE TO
ICN #1, Section 5.5.3	Change "Change to:" to "Add:".

APPROVALS

Division Director	Director, QA	Project Manager
Vincent [signature]	N Voltura for D Horton	[signature]
Date 8/13/90	Date 8/13/90	Date 8/14/90

INTERIM CHANGE NOTICE

N-QA-023
4/90

'CN Number:	Effective Date:	
3	8/20/90	Page 1 of 1

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Number QMP-07-04 Rev. 0 Title Supplier Evaluation/ Qualified Suppliers List

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

PARAGRAPH	CHANGE TO
3.4	Qualified Supplier A supplier that has been evaluated and determined to be capable of providing items or services, as appropriate, in accordance with the requirements of the procurement documents.

APPROVALS

Division Director	Director, QA	Project Manager
Date 08-10-90	Date 8/10/90	Date 8/13/90