

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: 06/24/91

COPY NO.: 223

DOCUMENT TITLE: QUALITY MANAGEMENT PROCEDURE:YUCCA MOUNTAIN PROJECT OFFICE...

DOCUMENT REVISION: 0 DOCUMENT IDENTIFICATION NUMBER: QMP-04-02

**DIRECTIONS**

INSERT: ICN #1 to QMP-04-02, dated 7/5/91, directly in front of the procedure.

REPLACE: Page 2 of QMP-04-02, with the ICN page 2.

\*\*\*Destroy or mark obsolete material "Superseded"

*cc: S Friday*

*Sent to SAIC 7/2/91*

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:

07/23/91

Due Date

*[Signature]*  
Document Holder Signature

7/2/91  
Date

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

OBSOLETE MATERIAL RECEIVED: \_\_\_\_\_

DCC Personnel Initials

Date

9107050212 910621  
PDR WASTE  
WM-11 PDR

*102.7  
WM-11  
NH03*

YMP-007-R1  
4/22/91

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

ICN No.: 1  
Page 1 of 1

Title:  
YUCCA MOUNTAIN PROJECT OFFICE PROCUREMENT  
ACTIONS

Document No.:  
QMP-04-02

Rev. No.:  
0

Effective Date:  
7/5/91

REQUIRED CHANGE(S):

☒ MAJOR

☐ MINOR (only PCB Chief approval required)

PAGE 2 OF 25:

**SECTION 1.2 SCOPE:**

Add the following after the first sentence: The controls specified in this procedure do not apply to Project Office generated procurement document changes, including modifications, that relate only to cost or other financial aspects.

**INSTRUCTIONS TO DOCUMENT HOLDERS:**

1. Place the ICN Approval Page at the beginning of the document.
2. Replace Page 2 of 25 with ICN Page 2 of 25 attached.

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

Clarification of procedure scope.

**APPROVAL**

PROJECT MANAGER

  
Signature

6/20/91  
Date

DIRECTOR OF QUALITY ASSURANCE

  
Signature

6/20/91  
Date

(OTHER, AS REQUIRED)

N/A  
Signature

N/A  
Date

PCB CHIEF  
(Minor ICNs only)

N/A  
Signature

N/A  
Date

TRAINING REQUIRED

☒ YES ☐ N/A

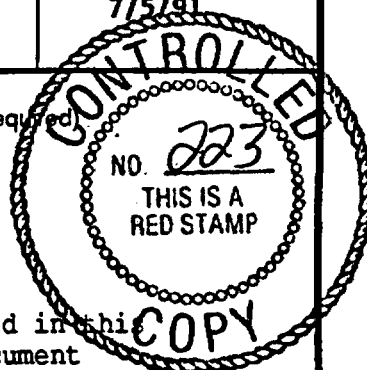
NUMBER OF DAYS REQUIRED FOR TRAINING 10

COMMENTS:

SELF-STUDY FOR  
BAGELINED PERSONNEL

  
Training Officer/Training Manager

6-21-91  
Date



## YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT INTERIM CHANGE NOTICE

Procedure No.: QMP-04-02  
YUCCA MOUNTAIN PROJECT OFFICE PROCUREMENT  
ACTIONS

Rev. No.:  
0

ICN No.:  
1

Page 2 of 25

### 1.0 PURPOSE AND SCOPE

#### 1.1 PURPOSE

This procedure establishes the methods and responsibilities for preparing, reviewing, approving, and controlling procurement documents and related changes for Yucca Mountain Project Office (Project Office) procurement actions, and for controlling the purchased services to assure conformance with specified requirements.

#### 1.2 SCOPE

This procedure applies to all Project Office procurement actions and changes, including modifications, initiated and controlled by the Project Manager for services involving quality affecting activities.

The controls specified in this procedure do not apply to Project Office generated procurement document changes, including modifications, that relate only to cost or other financial aspects.

### 2.0 APPLICABILITY

Project Office procurements are limited to procuring services (also referred to as activities or work) for the Project. These procurements are conducted for the following types of activities:

1. Initiation of the acquisition of services for a support contractor.
2. Initiation of an inter-agency agreement for Project work.
3. Initiation of Memoranda of Understanding, Management Agreement, or other similar documents that allow the performance of Project activities by other entities within the U.S. Department of Energy (DOE) system, including operations offices and their contractors; federal, state, and local government agencies; other nations under agreement to DOE; and other agencies' contractors when those agencies have an agreement with DOE.
4. Financial assistance activities and awards.

### 3.0 DEFINITIONS

Terms in this procedure are used as defined in the Office of Civilian Radioactive Waste Management (OCRWM) Quality Assurance Requirements Document (QARD) and the Project Glossary. The following additional definition is adopted for the purposes of this procedure.