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June 18, 1990

Distribution

MASTER LIST OF CONTROLLED DOCUMENTS, CONTRACT # DE-AC08-87NV10576

According to our records, you have in your possession one or more of the controlled documents on the enclosed listing. This list is published on a monthly basis for you to verify that the document(s) you possess are current and out-of-date material is not used for the conduct of Project work. This listing is current as of June 15, 1990. Documents may change their revision status before the next listing to be issued in July.

Future issues of the complete Master List will only be sent to each Project participant's Technical Project Officer and not to all document holders. Each document holder will be sent a listing of only the documents they have been assigned. If you feel a continued need for this monthly Master List of Controlled Documents, contact Elaine Bean at the phone number listed below. Included before the master list for easy reference is a highlight of documents that have been revised and new documents issued since the last master list was issued in May.

Verification is performed by :

- 1) Locate the document(s) you possess on the list.
- 2) Check the revision status (0,1,2, etc.) and/or the effective date of each document(s) against the listing to see if there are discrepancies. If no discrepancies are found, no action is necessary.
- 3) If discrepancies are found, correct copies may be obtained by forwarding deficiency listings to the attention of Document Control at the company address below. In addition, if there has been a change in name, address, or employment status this information shall also be provided.

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 Technical Project Officer  
 for Yucca Mountain Project  
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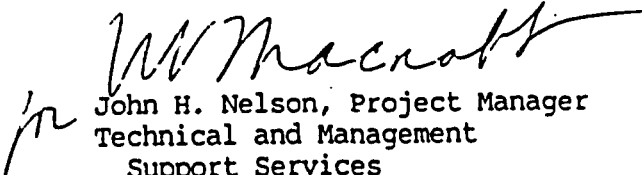
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May 30, 1990

If you have any questions regarding this matter, please contact Elaine Bean at FTS 544-7047 or (702) 794-7047.

  
John H. Nelson, Project Manager  
Technical and Management  
Support Services

JHN:EB:gsb:L90-411

Enclosure:  
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Master List of Controlled Documents

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 A. R. Kirk, SAIC, M/S-517/T-14  
 L. J. Klamerus, SNL, M/S-6316  
 S. H. Klein, SAIC, M/S-517/T-15  
 R. H. Klemens, SAIC, M/S-517/T-06  
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 L. B. LaMonica, SAIC/517/T-21  
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HIGHLIGHT OF CHANGES TO MASTER LIST OF DOCUMENTS

REVISED DOCUMENTS

Document ID	Title	Revision	Effective Date
AP-1.5Q	Issuance and Maintenance of Controlled Documents	1	06/08/90
YMP/CC-0001	YMP Work Breakdown Structure Dictionary	N/A	06/04/90
DOE/RW-0051	Systems Engineering Management Plan	1	03/01/90
DOE/RW-0223	Program Change Control Procedure	2	02/01/90
OGR/B-4	OGR Work Breakdown Structure and Dictionary-Development and Evaluation Phase (PE-02)	1	08/22/89
OGR/B-8	Waste Acceptance Preliminary Specifications for the Defense Waste Processing Facility High Level Waste Form (PE-03)	1	07/28/89
OGR/B-9	Waste Acceptance Preliminary Specifications for the West Valley Demonstration Project High-Level Waste Form (PE-04)	1	01/02/90
BTP-RMD-002	Central Records Facility Operations	1	06/02/90
N/A	Branch Technical Procedures for the Sample Management Facility (SMF)	2	06/12/90
YMP/90-44	Assessment Team Controlled List	1	06/12/90
YMP/88-15	Records Management Plan	1	05/23/90

NEW DOCUMENTS ISSUED

DOE/RW-0253	Program Cost Reference Schedule	0	01/01/90
DOE/RW-0264	Waste Management Systems Requirements (WMSR), Volume I	0	01/01/90
DOE/RW-0270P	Waste Management System Descriptions	0	03/01/90

N/A	OCRWM Quality Assurance Controls Document (Contained in OCRWM QA Manual)	0	05/14/90
DOE/RW-0268P	OCRWM Waste Management System Requirements Document, Volume IV	0	03/01/90
YMP/89-4	Field Management Plan	0	05/24/90
YMP/90-25	Information Management System Plan	0	05/24/90
YMP/90-21	Surface-Based Testing Facilities Plan	0	05/23/90

OBSOLETE DOCUMENTS

ESF-FSTL-001- ESF-FSTL-010	ESF Study Reports No.1 thru No. 10		
N/A	ESF Special Studies No. 2, 3, 5 and 6A		
SAIC-86/8000	Meteorological Monitoring Program Instructions for Operation and Calibration Checks of Meteorological Monitoring Equipment		
SAIC-85/8002	Meteorological Monitoring Program Instructions for Receipt, Acceptance Testing, and Performance Auditing of Meteorological Monitoring Equipment		
DOE/RW-0091	OCRWM Program Reference Schedule Baseline		
DOE/RW-0063	OCRWM Waste Management Systems Requirements and Descriptions		
OGR/B-2	OGR Generic Requirements for a Mined Geologic Disposal System		
OGR/B-7	OGR Systems Engineering Management Plan		
NNWSI/88-9	Quality Assurance Plan		
ETP-1	Environmental Technical Procedure for Identification of Traditional Cultural Values and American Indian Consultation		
N/A	Environmental Radiological Monitoring Technical Procedure Manual (Includes all five volumes)		
YMPO/88-1	YMPO Quality Assurance Program Plan (not the Quality Management Procedures)		
BTP-RMD-001	BTP for the T&MSS Local Records Center		

YUCCA MOUNTAIN PROJECT

MASTER LIST OF CONTROLLED DOCUMENTS

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Notations: \* = This is a baseline document.

\*\* = This is a notebook binder to hold the documents  
indented below it in the list.

June 15, 1990

ADMINISTRATIVE PROCEDURES (PROJECT LEVEL)

Document ID	Title	Revision	Effective Date
YMP/APM-1 **	YMP Administrative Procedures Manual	56	06/06/90
AP-1.3Q	Publications Review and Approval	1	04/11/88
AP-1.4	Distribution of Information Products	1	07/27/87
AP-1.5Q	Issuance & Maintenance of Controlled Documents	1	06/08/90
AP-1.6Q	Release of Unpublished Information	0	06/17/88
AP-1.7Q	Records Management	2	05/23/89
AP-1.9	Waste Management Project Office (WMPO) Action Item Tracking System	0	11/24/87
ICN	Interim Change Notice to AP-1.10Q (ICN #2)		05/29/90
ICN	Interim Change Notice to AP-1.10Q (ICN #1)		05/29/90
AP-1.10Q	Preparation, Review, and Approval of SCP Study Plans	1	01/22/90
AP-1.14	Disposition of Comments on The Site Characterization Program	0	04/03/90
ICN	Interim Change Notice to AP-1.16 (ICN #1)		05/18/90
AP-1.16	Litigation Discovery of YMP Records	0	08/01/89
AP-2.1	Weekly Highlights Report	1	06/17/88
AP-2.3	Major System Acquisitions Report	0	01/15/85
AP-2.8	Monthly Technical Data Transfer Report	0	09/29/87
AP-3.2	Monthly Reporting and Analysis	0	01/15/85



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ADMINISTRATIVE PROCEDURES (PROJECT LEVEL)

Document ID	Title	Revision	Effective Date
AP-3.3Q	Change Control Process	1	01/17/89
AP-3.6Q	Configuration Management	0	01/17/89
AP-4.1Q	Procurement	0	06/30/89
AP-5.1Q	Control and Transfer of Technical Data on the Yucca Mountain Project	0	03/29/90
ICN	Interim Change Notice to AP-5.2Q (ICN #2)		05/03/90
ICN	Interim Change Notice to AP-5.2Q (ICN #1)		10/16/89
AP-5.2Q	Technical Information Flow to and from the YMP Technical Data Base	0	01/26/89
ICN	Interim Change Notice to AP-5.3Q (ICN #1)		10/16/89
AP-5.3Q	Information Flow into the Reference Information Base	0	01/11/89
AP-5.9Q	Qualification of Data or Data Analyses not Developed Under the Yucca Mountain Project Quality Assurance Plan	0	04/19/89
AP-5.10Q	Use of NTS Contractors on the NNWSI Project	0	08/30/88
ICN	Interim Change Notice to AP-5.13Q (ICN #2)		05/07/90
ICN	Interim Change Notice to AP-5.13Q (ICN.#1)		09/14/89
AP-5.13Q	Readiness Reviews	0	12/29/88
AP-5.14Q	Design Review	0	12/29/88

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ADMINISTRATIVE PROCEDURES (PROJECT LEVEL)

Document ID	Title	Revision	Effective Date
ICN	Interim Change Notice to AP-5.18Q (ICN #2)		05/07/90
ICN	Interim Change Notice to AP-5.18Q (ICN #1)		02/23/90
AP-5.18Q	ESF Design Control	1	01/15/90
ICN	Interim Change Notice to AP-5.19Q (ICN #3)		03/16/90
ICN	Interim Change Notice to AP-5.19Q (ICN #2)		03/16/90
ICN	Interim Change Notice to AP-5.19Q (ICN #1)		07/10/89
AP-5.19Q	Interface Control	0	06/15/89
AP-5.20Q	Hold Control	0	05/23/89
ICN	Interim Change Notice to AP-5.28Q (ICN #2)		05/07/90
ICN	Interim Change Notice to AP-5.28Q (ICN #1)		04/13/90
AP-5.28Q	Quality Assurance Grading	0	03/30/90
AP-6.1Q	Project Office Document Development, Review, Approval and Revision Control	1	05/29/90
AP-6.2Q	Management and Operation of Sample Handling Activities at Borehole Sites	0	06/21/89
ICN	Interim Change Notice to AP-6.3Q (ICN #1)		04/24/90
AP-6.3Q	Interaction of Participants and Outside Interests with YMP Sample Management	0	06/21/89

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ADMINISTRATIVE PROCEDURES (PROJECT LEVEL)

Document ID	Title	Revision	Effective Date
ICN	Interim Change Notice to AP-6.4Q (ICN #1)		04/24/90
AP-6.4Q	Procedure for the Submittal, Review, and Approval of Requests for YMP Geologic Specimens	0	07/28/89
ICN	Interim Change Notice to AP-6.6Q (ICN #1)		04/24/90
AP-6.6Q	Field Collection, Documentation, and Specimen removal of Exploratory Shaft and Drift Rock	0	06/21/89
ICN	Interim Change Notice to AP-6.17Q (ICN #1)		05/07/90
AP-6.17Q	Determination of Importance of Items and Activities	0	03/19/90
AP-9.1	NNWSI Project Participant and Public Interaction	0	01/15/85
AP-11.1	Electronic Transfer of Corres- pondence Files	0	04/11/88

June 15, 1990

CHANGE CONTROL BOARD DOCUMENTS

Document ID	Title	Revision	Effective Date
YMP/CC-0001	YMP Work Breakdown Structure Dictionary	N/A	06/04/90
YMP/CC-0002	YMP Reference Information Base	4	02/01/89
YMP/CM-0006	ESF Subsystem Design Requirements Document for Title II	1	03/22/90
YMP/CC-0004	YMP QA Level Assignment Records	2	06/21/89
YMP/CC-0005	Technical Planning Basis: SCP Yucca Mountain Site, Nevada Research & Development Area	0	06/21/89
YMP/CM-0002 thru YMP/CM-0005	* YMP Quality Lists	6	03/09/90
	- YMP/CM-0004	1	08/23/89
	- YMP/CM-0005	1	04/12/89
	- YMP/CM-0003	0	04/12/89
	- YMP/CM-0002	5	03/09/90
N/A	Change Control Board (CCB) Records - Volume VIII FY-89	N/A	01/10/89

June 15, 1990

EXPLORATORY SHAFT FACILITY DOCUMENTS

Document ID	Title	Revision	Effective Date
YMP/89-13	Technical Assessment Review Plan Exploratory Shaft Facility Title I Design Acceptability Analysis and Comparative Evaluation of Alternative ESF Locations	1	10/09/89
YMP/89-3	Review Record Memorandum ESF Title I Design Acceptability Analysis & Comparative Evaluation of Alternative ESF Locations	0	02/03/89
YMP/90-2	Technical Assessment Review Review Record Memorandum Geologic and Geophysical Evidence Pertaining to Structural Geology in the Vicinity of the Proposed Exploratory Shaft	0	01/10/90

METEOROLOGICAL DOCUMENTS

SAIC 84/7600 DOE/NV/10270-5	Meteorological Monitoring Plan	1	06/05/89
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RADIOLOGICAL/ENVIRONMENTAL DOCUMENTS

SAIC 87/8000 DOE NV/10576-6 NNWSI/88-14	Radiological Monitoring Plan for the NNWSI Project Volume 1 & 2	0	05/25/88
SAIC-89/8000	YMP Radiological Field Programs Calibration Document Manual	1	06/09/89
SAIC 80/8013	NNWSI Radiological Environmental Monitoring Sampler Location	0	05/04/88

June 15, 1990

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) DOCUMENTS

Document ID	Title	Revision	Effective Date
DOE/RW-0042 **	Program Management System Policies and Procedures Manual		
DOE/RW-0043	Program Management System Manual	3	08/89
DOE/RW-0119	OCRWM Safety Plan	0	12/18/86
DOE/RW-0051PREV1	Systems Engineering Management Plan	1	03/01/90
DOE/RW-0223	Program Change Control Procedure	2	02/01/90
N/A **	Program Baseline Documents		
DOE/RW-0253	* Program Cost Reference Schedule Baseline	0	01/01/90
DOE/RW-0264	* Waste Management Systems Requirements (WMSR)	0	01/01/90
DOE/RW-0270P	* Waste Management System Descriptions	0	03/01/90
DOE/RW-0194-Rev.1	Records Management Policies and Requirements	1	05/89
DOE/RW-0197 **	Quality Assurance Administrative Procedures	8	04/06/90
QAAP 2.1	Indoctrination and Training	1	04/20/90
QAAP 2.3	Establishing Quality Assurance Controls	0	06/19/89
QAAP 2.5	Quality Assurance Program Document Review	0	03/27/89
QAAP 2.6	Readiness Review	1	04/20/90
QAAP 2.7	Management Assessment	0	06/19/89
QAAP 2.9	Quality Assurance Program Status Reporting	0	10/02/89
QAAP 3.1	Technical Document Review	0	03/27/89
QAAP 3.2	Design Review	0	03/27/89

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) DOCUMENTS

Document ID	Title	Revision	Effective Date
QAAP 3.3	Peer Review	0	03/27/89
QAAP 3.5	Preparation of Technical Documents	0	08/14/89
QAAP 4.1	Procurement Document Review	0	07/10/89
QAAP 4.2	Establishing Procurement Quality Assurance Controls	0	10/23/89
QAAP 5.1	Preparation of Quality Assurance Administrative Procedures	0	03/27/89
QAAP 5.2	Preparation of Implementing Line Procedures	0	09/11/89
QAAP 6.1	Document Control	0	09/11/89
QAAP 7.1	Control of Purchased Services	0	09/11/89
QAAP 16.1	Corrective Action	0	03/27/89
QAAP 16.2	Stop Work Authority	0	07/17/89
QAAP 17.1	QA Records Management	0	06/01/90
QAAP 18.1	Certification of Audit Personnel	0	03/27/89
QAAP 18.2	Audit Program	0	03/27/89
QAAP 18.3	Surveillance Program	0	03/27/89
DOE/RW-0214 (QAR)	Quality Assurance Manual	2	N/A
DOE/RW-0215 (QAPD)			
**	Quality Assurance Requirements Document, QAR (DOE/RW-214)	3	05/14/90
	Quality Assurance Program Description Document, QAPD (DOE/RW-0215)	2	05/14/90
	Quality Assurance Controls (QAC) Document	0	05/14/90

June 15, 1990

OFFICE OF GEOLOGIC REPOSITORIES (OGR) DOCUMENTS  
(PROGRAM-ELEMENT)

Document ID	Title	Revision	Effective Date
DOE/RW-0245 PE-01	Program Elements Change Control Procedure (PE-01)	0	08/89
N/A **	* Office of Geologic Repositories Baseline Documents OGR/B-4 through OGR/B-13		
PE-02	* OGR Work Breakdown Structure and Dictionary-Development and Evaluation Phase (PE-02)	1	08/22/89
DOE/RW-0142	* Annotated Outline for Site Characterization Plans (OGR/B-5)	2	08/31/87
DOE/RW-0147	* Annotated Outline for the SCP Conceptual Design Report (OGR/B-6)	1	06/05/87
DOE/RW-0125/ PE-03	* Waste Acceptance Preliminary Specifications for the Defense Waste Processing Facility High Level Waste Form (PE-03)	1	07/28/89
PE-04	* Waste Acceptance Preliminary Specifications for the West Valley Demonstration Project High-Level Waste Form (PE-04)	1	01/02/90
DOE/RW-0101	* Issues Hierarchy For A Mined Geologic Disposal System (OGR/B-10)	1	08/31/87
N/A	* Project Charter for the NNWSI (OGR/B-12)	0	6/87
N/A	* OGR Quality Assurance Requirements for High-Level Waste Form Production (OGR/B-14)	0	2/88
DOE/RW-0268P	* OCRWM Waste Management System Requirements Document, Volume IV	0	03/01/90



June 15, 1990

PROJECT LEVEL PLANS/DOCUMENTS

Document ID	Title	Revision	Effective Date
YMP/88-2A	Advance Acquisition or Assistance Plan	0	08/89
YMP/88-4	Configuration Management Plan	1	01/89
YMP/89-14	Document Tree and Explanation of Plans	0	10/24/89
YMP/89-4	Field Management Plan	0	05/24/90
YMP/90-25	Information Management System Plan	0	05/23/90
YMP/89-15	Yucca Mountain Project Glossary	0	11/06/89
YMP/88-2	Project Management Plan	0	02/89
YMP/88-1	Project Plan	1	05/89
YMP/90-3	Plan for Risk/Benefit Analysis of Characterizing the Calico Hills Unit at Yucca Mountain	0	02/07/90
YMP/88-15	Records Management Plan	1	05/23/90
YMP/88-11	Regulatory Document Manual Volumes 1, 2, and 3	21	01/31/90
YMP/88-13	SCP Management Plan	3	03/89
YMP/90-21	Surface-Based Testing Facilities Plan	0	05/23/90
NNWSI/88-3	Systems Engineering Management Plan	0	07/88
YMP/88-18	Technical Data Management Plan	0	01/89
NNWSI/88-16	Training Management Plan	1	1/89

June 15, 1990

SITE CHARACTERIZATION PLAN (SCP) DOCUMENTS/STUDY PLANS

Document ID	Title	Revision	Effective Date
<u>STUDY PLANS</u>			
8.3.1.4.2.2	Characterization of Structural Features in the Site Area	0	02/89
8.3.1.15.2.1	Characterization of the Site Ambient Stress Conditions	0	01/89
8.3.1.2.2.4	Characterization of the Yucca Mountain Unsaturated Zone Percolation Exploratory Shaft Facility Study	0	01/89
8.3.1.15.1.5	Excavation Investigations	0	01/89
8.3.1.2.2.2	Water Movement Tests	0	01/89
8.3.1.17.4.2	Evaluating the Location and Recency of Faulting near Prospective Surface Facility	0	05/89
8.3.1.5.2.1	Characterization of the Yucca Mountain Quaternary Regional Hydrology	0	06/89
8.3.1.3.2.1	Mineralogy, Petrology and Chemistry of Transport Pathways	0	06/89
8.3.1.2.3.1.7	Testing of the C-Hole Sites with Study Plan for Reactive Tracers	0	12/89
8.3.1.8.5.1	Characterization of Volcanic Features (Pending DOE/HQ Approval)	0	04/90

June 15, 1990

YUCCA MOUNTAIN PROJECT OFFICE DOCUMENTS

Document ID	Title	Revision	Effective Date
YMPO/88-1 **	Yucca Mountain Project Office Quality Management Procedures		
	Table of Contents	N/A	05/24/90
QMP-01-01	Organization	1	05/27/88
QMP-01-02	Stop Work	0	04/11/88
QMP-02-01	Qualification, Proficiency, Indoctrination, and Training of Waste Management Project Personnel	1	09/02/88
ICN	Interim Change Notice to QMP-02-02 (ICN #2)		10/16/89
ICN	Interim Change Notice to QMP-02-02 (ICN #1)		09/07/89
QMP-02-02	Qualification of Quality Assurance Program Audit Personnel	1	02/22/88
ICN	Interim Change Notice to QMP-02-03 (ICN #1)		08/04/89
QMP-02-03	QA Management Assessment	0	07/12/89
ICN	Interim Change Notice to QMP-02-08 (ICN #1)		02/07/89
QMP-02-08	Technical Assessment Review	0	08/08/88
ICN	Interim Change Notice to QMP-02-09 (ICN #2)		05/18/90
QMP-02-09	Development and Conduct of Training	0	03/31/89
QMP-03-01	Peer Reviews	1	01/11/89
ICN	Interim Change Notice to QMP-04-01 (ICN #1)		07/14/89
QMP-04-01	Procurement Document Control	0	04/11/88

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Document ID	Title	Revision	Effective Date
ICN	Interim Change Notice to QMP-05-01 (ICN #2)		04/24/90
ICN	Interim Change Notice to QMP-05-01 (ICN #1)		05/02/90
QMP-05-01	Preparation and Control of Quality Management Procedures	1	04/11/88
ICN	Interim Change Notice to QMP-05-02 (ICN #3)		04/24/90
ICN	Interim Change Notice to QMP-05-02 (ICN #2)		05/02/90
ICN	Interim Change Notice to QMP-05-02 (ICN #1)		08/18/89
QMP-05-02	Preparation and Control of Branch Technical Procedures	0	05/27/88
QMP-05-03	Preparation and Control of the NNWSI Project QAP and WMPO QAPP	0	05/27/88
ICN	Interim Change Notice to QMP-06-02 (ICN #1)		04/02/89
QMP-06-02	Document Control	1	12/01/88
ICN	Interim Change Notice to QMP-06-03 (ICN #2)		08/01/88
ICN	Interim Change Notice to QMP-06-03 (ICN #1)		05/05/88
QMP-06-03	Document Review/Acceptance/ Approval	1	02/22/88
QMP-06-04	Project Office Document Development, Review, Approval and Revision Control Processes	0	05/29/90
ICN	Interim Change Notice to QMP-07-03 (ICN #1)		11/29/89
QMP-07-03	Control of Purchased Items and Services	0	04/11/88

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Document ID	Title	Revision	Effective Date
QMP-07-04	Supplier Evaluation/Qualified Suppliers List	0	11/29/89
ICN	Interim Change Notice to QMP-15-01 (ICN #1)		04/24/90
QMP-15-01	Control of Nonconformances	1	05/27/88
QMP-16-01	Corrective Action	0	12/10/84
ICN	Interim Change Notice to QMP-16-02 (ICN #1)		06/23/89
QMP-16-02	Trend Analysis	2	05/27/88
QMP-16-03	Standard Deficiency Reporting System	1	06/05/89
ICN	Interim Change Notice to QMP-17-01 (ICN #1)		05/29/90
QMP-17-01	Records Management: Record Source Implementation	1	10/30/89
QMP-18-01	Audit System for the Waste Management Project Office	3	10/03/88
ICN	Interim Change Notice to QMP-18-02 (ICN #5)		08/18/89
ICN	Interim Change Notice to QMP-18-02 (ICN #4)		04/20/89
ICN	Interim Change Notice to QMP-18-02 (ICN #3)		04/20/89
ICN	Interim Change Notice to QMP-18-02 (ICN #2)		04/02/89
ICN	Interim Change Notice to QMP-18-02 (ICN #1)		02/06/89
QMP-18-02	Surveillances	1	05/27/88

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BRANCH TECHNICAL PROCEDURES (BTPs)

Document ID	Title	Revision	Effective Date
N/A **	BTP for the Central Records Division		
BTP-RMD-002	Central Records Facility Opera.	1	06/02/90
N/A **	BTP for the Engineering & Development Division		
BTP-EDD-001	Acceptance of Documents	1	01/26/90
N/A **	Branch Technical Procedure for the Regional Studies Division	0	06/17/89
BTP-SE-001	Collecting, Analyzing, and Quality Control of Primary and Secondary Data for Use in Socioeconomics Research	0	06/17/89
N/A **	Yucca Mountain Project Office Branch Technical Procedure	0	04/25/90
BTP-QRB-001	Quality Review Board	0	04/25/90
N/A **	Branch Technical Procedures for the Sample Management Facility (SMF)	2	06/12/90
ICN	Interim Change Notice for BTP-SMF-001 (ICN #2)		06/13/90
BTP-SMF-001	Sample Management for the Yucca Mountain Project Office	0	07/07/89
ICN	Interim Change Notice for BTP-SMF-002 (ICN #1)		06/13/90
BTP-SMF-002	Transport, Receipt, and Admittance for Curation to the SMF of Borehole Samples	0	07/07/89

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BRANCH TECHNICAL PROCEDURES (BTPs) CONTINUED

Document ID	Title	Revision	Effective Date
BTP-SMF-003	Verification of Field Logging and Documentation of Core and Cuttings	0	07/07/89
ICN	Interim Change Notice for BTP-SMF-004 (ICN #1)		06/13/90
BTP-SMF-004	Physical Processing and Storage of Core and Cuttings at the SMF	0	07/07/89
ICN	Interim Change Notice for BTP-SMF-005 (ICN #1)		06/13/90
BTP-SMF-005	Examination of Samples by Participants at the SMF	0	07/07/89
ICN	Interim Change Notice for BTP-SMF-006 (ICN #1)		06/13/90
BTP-SMF-006	Removal of Whole Core and Other Specimens from Samples by the SMF for Shipment, and Remnant Return	0	07/07/89
ICN	Interim Change Notice for BTP-SMF-007 (ICN #1)		06/13/90
BTP-SMF-007	Acceptance for Curation by the SMF of Selected Samples and Documentation	0	07/07/89
ICN	Interim Change Notice for BTP-SMF-008 (ICN #1)		06/13/90
BTP-SMF-008	Field Logging, Handling and Documenting Borehole Samples	0	07/14/89

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QA LEVEL ASSIGNMENT RECORDS/QA REQUIREMENTS RECORDS/TECHNICAL DOCUMENTS

Document ID	Title	Revision	Effective Date
QALA 1	Quality Assurance Level Assignment (QALA) for Review of Priorities for Surface Based Testing at Yucca Mountain	0	01/23/90
QAR 1	Quality Assurance Requirements (QAR) Assignment Record for Review of Priorities for Surface-Based Testing at Yucca Mountain	0	01/23/90
YMP/90-1	YMP Qualified Suppliers List (QSL)	2	04/90
ICN	Interim Change Notice to QSL Number 1		05/04/90
ICN	Interim Change Notice to QSL Number 2		05/16/90
DOE/YMP/90-4	Implementation Plan: Review of Priorities for Surface-Based Testing at Yucca Mountain	0	01/01/90
DOE/YMP-90-5	Lower-Tier Quality Assurance Level Originated by YMPO & T&MSS	0	02/01/90
DOE/YMP/90-6	Implementation Plan - Evaluation of Alternatives to the Current License Application Strategies	0	02/07/90
DOE/YMP-90-7	Quality Assurance (QA) Requirements Reports, and QA Grading Reports Originated by YMPO & T&MSS	0	02/08/90
DOE/YMP-90-8	Technical Assessment Review Notice for Waste Package Design Requirements	0	02/14/90
YMP/90-26	Quality Assurance Level Assignment Records Originated by the USGS	0	03/13/90



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QA LEVEL ASSIGNMENT RECORDS/QA REQUIREMENTS RECORDS/TECHNICAL DOCUMENTS

Document ID	Title	Revision	Effective Date
YMP/90-27	Quality Assurance (QA) Requirements Reports and QA Grading Reports Originated by the USGS	1	03/15/90
YMP/90-28	Quality Assurance Level Assignment Records Originated by SNL	0	03/13/90
YMP/90-29	Quality Assurance (QA) Requirements Reports and QA Grading Reports Originated by SNL	0	03/13/90
YMP/90-31	Quality Assurance Level Assignment Report, Evaluation of Alternatives to the Current License Application Strategies	0	03/16/90
YMP/90-32	Quality Assurance (QA) Requirements Assignment Record and QA Grading Report for Evaluation of Alternatives to the Current License Application Strategies	0	03/20/90
YMP/90-39	Quality Assurance (QA) Grading Reports Originated by Holmes & Narver for the Yucca Mountain Project	0	04/11/90
YMP/90-44	Assessment Team Controlled List	1	06/12/90

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VENDOR MANUALS

Document ID	Title	Revision	Effective Date
N/A	Assman Psychrometer, Model 5230/5231	B	01/84
N/A	Instruction Manual for Mini-servo III Strip-chart Recorder	0	N/A
N/A	Manual for Three Position Module Enclosure, Model 1025	0	N/A
N/A	2001 Meteorological Monitoring System	0	N/A
N/A	Instruction Manual, Tower Instrumentation Elevator System, Model TS-2500	0	N/A
N/A	Manual for Precipitation Gage Wind Screen, Model 6410/6411	B	N/A
N/A	Manual for Analog Output Barometer, Model 7105-A	B	12/83
N/A	Monitor Labs 9300 Maintenance Manual	C	N/A
N/A	Monitor Labs Model 9350 Operator's Manual	B	9/27/83
1	Operations and Maintenance Manual The Wedding & Associates' PM10 Critical Flow High-Volume Sampler	0	9/17/87
2	Operations and Maintenance Manual The Wedding & Associates' PM10 Critical Flow High-Volume Sampler	0	9/17/87
3	Operations and Maintenance Manual The Wedding & Associates' PM10 Critical Flow High-Volume Sampler	0	9/17/87
4	Operating Manual--The Wedding & Associates' TSP Critical Flow High Volume Sampler	0	10/86
5	Operating Manual--The Wedding & Associates' TSP Critical Flow High Volume Sampler	0	10/86

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VENDOR MANUALS

Document ID	Title	Revision	Effective Date
6	Operating Manual--The Wedding & Associates' TSP Critical Flow High Volume Sampler	0	10/86
S1	CR10 Measurement and Control Module	0	7/88
S2	CR10 Measurement and Control Module	0	7/88
S3	CR10 Measurement and Control Module	0	7/88
S4	CR10 Operator's Manual	0	N/A
S5	CR10 Measurement and Control Module	0	7/88
S6	CR10 Measurement and Control Module Operator's Manual	0	7/88
S1	Climatronics Instruction Manual	0	N/A
S2	Climatronics Instruction Manual	0	N/A
S3	Climatronics Instruction Manual	0	N/A
S4	Climatronics Instruction Manual	0	N/A
S5	Climatronics Instruction Manual	0	N/A
S6	Climatronics Instruction Manual	0	N/A
E3188003	Calibrator Work Sheet for the Wedding & Associates Pressure Transfer Standard Calibrator	0	N/A
0740880557UTS	Look-Up Table for Use in Determination 0 of Volumetric Flow Rate for the Wedding & Associates' Critical Flow High Volume Sampler		N/A
0740880558UTS	Look-Up Table for Use in Determination 0 of Volumetric Flow Rate for the Wedding & Associates' Critical Flow High Volume Sampler		N/A
0740880559UTS	Look-Up Table for Use in Determination 0 of Volumetric Flow Rate for the Wedding & Associates' Critical Flow High Volume Sampler		N/A

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Document ID	Title	Revision	Effective Date
0740880563U	Look-Up Table for Use in Determination 0 of Volumetric Flow Rate for the Wedding & Associates' Critical Flow High Volume Sampler		N/A
0740880564U	Look-Up Table for Use in Determination 0 of Volumetric Flow Rate for the Wedding & Associates' Critical Flow High Volume Sampler		N/A
0740880565U	Look-Up Table for Use in Determination 0 of Volumetric Flow Rate for the Wedding & Associates' Critical Flow High Volume Sampler		N/A