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DIRECTIONS

****NOTE****

THIS IS A SUPPLEMENT TO REV. 42 (transmittal
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INSERT: Page 37 of QMP-07-04, Rev. 1
(QMP-07-04, Rev. 1 was inadvertently sent out
with Page 37 missing)

*CC: S. CRUTCHFIELD
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YUCCA MOUNTAIN PROJECT PROCEDURE

Y-AD-001
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Title

QMP-07-04, REVISION 1
SUPPLIER EVALUATION/QUALIFIED SUPPLIERS LIST

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SUPPLIER QUALITY ASSURANCE PROGRAM CHECKLIST SUPPLEMENT FOR CALIBRATION SYSTEMS		11-8-89-3 FORM PAGE 1 OF 2	
ITEM	QA PROGRAM EVALUATION CRITERIA	STATEMENT LOCATION	COMMENTS
1	WRITTEN DESCRIPTION OF CALIBRATION SYSTEM COVERING M&TE ADDRESSES:		
	a. Calibration intervals?		
	b. Calibration sources?		
	c. Environmental conditions under which equipment will be calibrated?		
	d. Controls for segregation of obsolete, damaged or otherwise inaccurate equipment?		
	e. Controls for production tooling verification (Jigs, Fixtures, etc.), when used?		
	f. Maintenance of system description?		
	g. Availability of system description, procedures and records, including procedure revision utilized for each calibration?		
	2	WRITTEN DESCRIPTION OF CALIBRATION SYSTEM COVERING MEASUREMENT STANDARDS INCLUDES:	
a. Listing of Measurement Standards (Reference and Transfer)?			
b. Nomenclature and identification number?			
c. Calibration interval?			
d. Calibration sources?			
e. Environmental conditions under which measurement standards will be applied and calibrated?			
f. Traceability of accuracy to a national standard?			
g. Maintenance of system description?			
h. Availability of system description, procedures and calibration reports?			
3	ADEQUACY OF STANDARDS. DO MEASUREMENT STANDARDS ESTABLISHED BY THE CONTRACTOR FOR CALIBRATION OF M&TE HAVE THE FOLLOWING CAPABILITIES		
	a. Accuracy?		
	b. Stability?		
	c. Range?		
	d. Sensitivity required for the intended use?		
4	ENVIRONMENTAL CONTROLS. DO ENVIRONMENTAL CONTROLS ASSURE THAT:		
	a. Environmental conditions are appropriately controlled to assure required measurement accuracy?		
	b. Consideration is given to:		
	1. Temperature?		
	2. Humidity?		
	3. Vibration?		
	4. Cleanliness?		
5. Other controllable factors affecting precise measurement?			

Figure 3. Sample Supplier QA Program Checklist (continued).

Effective Date	Revision	Supersedes	Page	No.
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