



Science Applications International Corporation  
WBS #1.2.9.1.4  
QA: N/A

SUSAN  
PLEASE ENTER  
THANKS  
BILL  
BEUCE

August 10, 1990

TO: All Document Holders

DOCUMENT HOLDER REPORTS

In accordance with applicable document control procedures, a document holders report showing the controlled documents that you possess is to be provided to you on a monthly basis.

Attached is the first report. Please use this report to verify the existence and revision status of the document(s) you hold. (Note: The Technical and Management Support Services Contractor Document Control Center is in a transition phase of entering individual procedures into their computer data base as stand-alone documents and of issuing selected procedures to requesters. Therefore, the procedure manual title is listed on the report in addition to the individual procedures until this transition phase is completed. If you have requested selected procedures in lieu of a complete procedures manual, these requests will be processed in the near future.)

Please perform the following:

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, corrected copies may be obtained by forwarding deficiency listings to the address below. In addition, if there has been a change in name, address, or employment status, this information should also be provided.

Science Applications International Corporation  
Attn: Document Control, M/S-517/T-34  
101 Convention Center Drive, Suite 407  
Las Vegas, NV 89109

9008280348 900810  
PDR WASTE  
WM-11

PDC

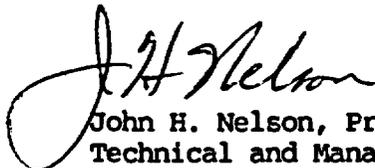
101 Convention Center Dr., Ste. 407, Las Vegas, NV 89109 (702) 295-1204

Other SAIC Offices: Albuquerque, Ann Arbor, Arlington, Atlanta, Boston, Chicago, Huntsville, La Jolla, Los Angeles, McLean, Orlando, Santa Barbara, Sunnyvale, and Tucson.

00002

102-7  
WM-11  
NH03 1/1

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:L90-944

Enclosure:  
Document Holder Report

cc w/encl:  
Elaine Bean

DOCUMENT HOLDER REPORT  
August 09, 1990

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

<u>Title</u> -----		<u>Doc. ID</u> -----	<u>Rev.</u> -----	<u>Effective</u> -----	<u>Copy</u> -----
WMPO Organization	✓	qmp-01-01	1	05/27/88	223
STOP WORK	✓	QMP-01-02	0	04/11/88	223
QUALIFICATION, PROFICIENCY, INDOCTRINATION, AND TRAINING OF WASTE MANAGEMENT PROJECT PERSONNEL	✓	QMP-02-01	1	09/02/88	223
QUALIFICATION OF QUALITY ASSURANCE PROGRAM AUDIT PERSONNEL	✓	QMP-02-02	1	10/16/89	223
QUALITY ASSURANCE MANAGEMENT ASSESSMENT	✓	QMP-02-03	0	08/04/89	223
TECHNICAL ASSESSMENT REVIEW	✓	QMP-02-08	0	07/20/90	223
DEVELOPMENT AND CONDUCT OF TRAINING	✓	QMP-02-09	0	03/31/89	223
PEER REVIEWS	✓	QMP-03-01	1	01/11/89	223
PROCUREMENT DOCUMENT CONTROL	✓	QMP-04-01	0	04/11/88	223
PREPARATION AND CONTROL OF THE NNWSI PROJECT QAP AND THE WMPO, QAPP	✓	QMP-05-03	0	05/27/88	223
PROJECT OFFICE DOCUMENT DEVELOPMENT, REVIEW, APPROVAL AND REVISION PROCESS	✓	QMP-06-04	0	05/29/90	223
CONTROL OF PURCHASED ITEMS AND SERVICES	✓	QMP-07-03	0	04/11/88	223
SUPPLIER EVALUATION/QUALIFIED SUPPLIERS LIST	✓	QMP-07-04	0	11/29/89	223

DOCUMENT HOLDER REPORT  
August 09, 1990

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

<u>Title</u> -----		<u>Doc. ID</u> -----	<u>Rev.</u> ----	<u>Effective</u> -----	<u>Copy</u> ----
CONTROL OF NONCONFORMANCES	✓	QMP-15-01	1	05/27/88	223
CORRECTIVE ACTION	✓	QMP-16-01	0	12/10/84	223
TREND ANALYSIS	✓	QMP-16-02	2	05/27/88	223
STANDARD DEFICIENCY REPORTING SYSTEM	✓	QMP-16-03	1	06/05/89	223
RECORDS MANAGEMENT: RECORD SOURCE IMPLEMENTATION	✓	QMP-17-01	1	10/30/89	223
AUDIT SYSTEM FOR THE WASTE MANAGEMENT PROJECT OFFICE	✓	QMP-18-01	3	10/03/88	223
SURVEILLANCES	✓	QMP-18-02	1	05/27/88	223
YUCCA MOUNTAIN PROJECT OFFICE QUALITY MANAGMENT PROCEDURES		YMPO/88-1		8/10/90 T.C. 08/03/90	223