

**TECHNICAL & MANAGEMENT SUPPORT SERVICES
DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD**

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FROM: Science Applications Int. Corp.
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TRANSMITTAL DATE: 10/15/90

COPY NO.: 223

DOCUMENT TITLE: YUCCA MOUNTAIN PROJECT OFFICE QUALITY MANAGMENT PROCEDURES

DOCUMENT REVISION: 40 DOCUMENT IDENTIFICATION NUMBER: YMPO/88-1

DIRECTIONS

REPLACE: Table of Contents, Rev. 39, dated 09/27/90 with
Table of Contents, Rev. 40, dated 10/09/90

REPLACE: QMP-01-02, Rev. 0, dated 04/11/88 with
QMP-01-02, Rev. 1, dated 10/09/90

REPLACE: QMP-02-02, Rev. 1, dated 02/22/88 with
QMP-02-02, Rev. 2, dated 10/10/90
(Also remove all ICN's applicable to Rev. 1)

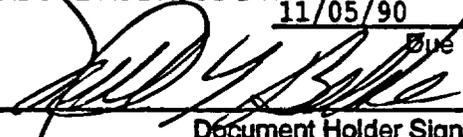
INSERT: QMP-04-02, Quality Management Procedure: Yucca
Mountain Project Office Procurement Actions,
Rev. 0, dated 10/19/90

REPLACE: QMP-06-04, Rev. 0, dated 05/29/90 with
QMP-06-04, Rev. 1, dated 10/17/90

cc:
S. Crutchfield
J. V...
J. Conway

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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:

11/05/90
Due Date

Document Holder Signature

10/23/90
Date

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OBSOLETE MATERIAL RECEIVED: _____
DCC Personnel Initials Date

9010250399 901005
PDR WASTE PDC
WM-11

FULL TEXT ASCII SCAN

1027
WM-11
NH03

TMS/029/2
10/05/90
Revision No.: 0

**TECHNICAL & MANAGEMENT SUPPORT SERVICES
DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD
CONTINUATION PAGE**

WBS: 1.2.9
QA: QA
2 2

**DIRECTIONS
(CONTINUED)**

REPLACE: QMP-17-01, Rev. 1, dated 10/30/89, with
QMP-17-01, Rev. 2, dated 11/01/90

REMOVE: QMP-04-01, Rev. 0, dated 04/11/88,
QMP-07-03, Rev. 0, dated 04/11/88
(Also remove all ICN's applicable to these QMP's,
they are all superseded by the new revisions)

NOTE: PLEASE SIGN THIS TRANSMITTAL WITH BLACK INK

*** Destroy or mark obsolete material "Superseded"

Table of Contents

Received with letter dated 10/9/90

QMP No.	ICN No.	QMP Title	Revision No.
QMP-01-01		YMPO Organization	1 (5/27/88)
QMP-01-02		Stop Work Order	1 (10/9/90)
QMP-02-01	1		In Preparation
QMP-02-01		Qualification, Proficiency, Indoctrination, and Training of Waste Management Project Personnel	2 (9/2/88)
QMP-02-02	1		Superseded by Rev. 2
QMP-02-02	2		Superseded by Rev. 2
QMP-02-02		Qualification of Quality Assurance Program Audit Personnel	2 (10/10/90)
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		(8/27/90)
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		(9/17/90)
QMP-03-01		Peer Reviews	1 (1/11/89)
QMP-03-02		Control of Scientific Investigations	In Preparation

YMPO Quality Management Procedures (QMPs)

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QMP No.	ICN No.	QMP Title	Revision No.
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		Superseded by QMP-04-02
QMP-04-01		Procurement Document Control	0 Superseded by QMP-04-02
QMP-04-02		Yucca Mountain Project Office Procurement Actions	0 (10/19/90)
QMP-05-03		Office of Civilian Radioactive Waste Management Quality Assurance Requirements Document Matrix	1 (9/27/90)
QMP-06-04		Project Office Document Development, Review, Approval, and Revision Process	1 (10/17/90)
QMP-07-03	1		Superseded by QMP-04-02
QMP-07-03		Control of Purchased Items and Services	0 Superseded by QMP-04-02
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)

YMPO Quality Management Procedures (QMPs)

Table of Contents

QMP No.	ICN No.	QMP Title	Revision No.
QMP-15-01		Control of Nonconformances	2 (9/29/90)
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		Superseded by Rev. 2
QMP-17-01	2		Superseded by Rev. 2
QMP-17-01		Records Management: Record Source Implementation	2 (11/1/90)
QMP-18-01		Audit System for the Waste Management Project Office	3 (10/3/88)
QMP-18-02	1		(9/27/90)
QMP-18-02		Surveillance	2 (9/27/90)