

YUCCA MOUNTAIN PROJECT

DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD

Y-AD-075
5/90TO: BELKE W L, NRC, 4H-3
Document Holder Name1717 H STREET N.W.
OrganizationAddress (if necessary)WASHINGTON, DC 20555-0000FROM: Science Applications Int. Corp.
Document Control Center
101 Convention Center Drive
Suite 407, Mail Stop 517 / T-34
Las Vegas, Nevada 89109* TRANSMITTAL DATE: September 20, 1990COPY NO.: 223DOCUMENT TITLE: YUCCA MOUNTAIN PROJECT OFFICE QUALITY MANAGMENT PROCEDURESDOCUMENT REVISION: 38 DOCUMENT IDENTIFICATION NUMBER: YMPO/88-1

DIRECTIONS

REPLACE: Table of Contents, Rev 37, dated 09/12/90, with
Table of Contents, Rev 38, dated 09/18/90.REPLACE: QMP-05-03, Rev. 0, dated 05/27/88 with
QMP-05-03, Rev. 1, dated 09/27/90.REPLACE: QMP-18-02, Rev. 1, dated 05/27/88, with
QMP-18-02, Rev. 2, dated 09/27/90.
(this also replaces all ICNs to Rev. 1)*cc: S. Fendley*

NOTE: PLEASE SIGN THIS TRANSMITTAL WITH BLACK INK

- ☒ Destroy or mark obsolete material "Superseded"
- ☐ Return obsolete material with this transmittal record
- ☐ New issue - no obsolete material

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:October 04, 1990

Due Date

William L. Belke
Document Holder Signature9/24/90
Date

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

OBSOLETE MATERIAL RECEIVED: _____
DCC Personnel Initials Date

Table of Contents

QMP No.	ICN No.	QMP Title	Revision No.
QMP-01-01		WMPO Organization	1 (5/27/88)
QMP-01-02		Stop Work	0 (4/11/88)
QMP-02-01	1		In Preparation
QMP-02-01		Qualification, Proficiency, Indoctrination, and Training of Waste Management Project Personnel	1 (9/2/88)
QMP-02-02	1		(9/7/89)
QMP-02-02	2		(10/16/89)
QMP-02-02		Qualification of Quality Assurance Program Audit Personnel	1 (2/22/88)
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

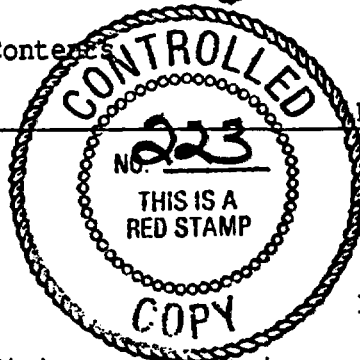


Table of Contents

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		(7/14/89)
QMP-04-01		Procurement Document Control	0 (4/11/88)
QMP-04-02		YMP/DOE Procurement Actions	In Preparation
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	0 (5/29/90)
QMP-07-03	1		(11/29/89)
QMP-07-03		Control of Purchased Items and Services	0 (4/11/88)
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)

Table of Contents

QMP No.	ICN No.	QMP Title	Revision No.
QMP-15-01	1		Superseded by Rev. 2
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		(5/29/90)
QMP-17-01	2		(7/25/90)
QMP-17-01		Records Management: Record Source Implementation	1 (10/30/89)
QMP-18-01		Audit System for the Waste Management Project Office	3 (10/3/88)
QMP-18-02	1		Superseded by Rev. 2
QMP-18-02	2		Superseded by Rev. 2
QMP-18-02	3		Superseded by Rev. 2
QMP-18-02	4		Superseded by Rev. 2
QMP-18-02	5		Superseded by Rev. 2
QMP-18-02		Surveillance	2 (9/27/90)