

TMSS/029/2
01/16/91
Revision No.: 1

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

WBS: 1.2.9
QA: N/A
Page 1 of 1

TO:

BELKE W L
NRC
4H-3
1717 H STREET N.W.

WASHINGTON, DC 20555-0000

FROM: Science Applications Int. Corp.
Document Control Center
101 Convention Center Drive
Suite 407, Mail Stop 517 / T-34
Las Vegas, Nevada 89109
FTS 544-7810 or (702)794-7810

TRANSMITTAL DATE: 06/03/91

COPY NO.: 223

DOCUMENT TITLE: PROJECT OFFICE DOCUMENT DEVELOPMENT, REVIEW, APPROVAL AND...

DOCUMENT REVISION: 3 DOCUMENT IDENTIFICATION NUMBER: QMP-06-04

DIRECTIONS

INSERT: ICN #1 to QMP-06-04, Rev. 3, in front of the
procedure.

REPLACE: Page 8 of 35 of QMP-06-04, with ICN #1 page 8 of
35, dated 6/3/91

*** Destroy or mark obsolete material "Superseded"

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:

07/01/91

Due Date

Document Holder Signature

Date

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

OBSOLETE MATERIAL RECEIVED:

DCC Personnel Initials

Date

9106110309 910603
NMSS SUBJ
102.7 FDR

102.7
wm-1
NH03

1000059

YMP-007-R1
4/22/91

YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT
INTERIM CHANGE NOTICE

Title: PROJECT OFFICE DOCUMENT DEVELOPMENT,
REVIEW, APPROVAL, AND REVISION
PROCESSES

Document No.:
QMP-06-04

Rev. No.: 3 Effective Date:

10/3/91
THIS IS A
RED STAMP

REQUIRED CHANGE(S):

☐ MAJOR

☒ MINOR (only PCB Chief approval required)

Page 8 of 35:

Step 10:

First NOTE: Change "should" to "shall" in Line 1.

INSTRUCTIONS TO DOCUMENT HOLDERS:

1. Place the ICN Approval Page at the beginning of QMP-06-04.
2. Replace Page 8 of 35 with ICN Page 8 of 35 attached.

REASON FOR CHANGE (CAR, NCR, SDR, or other deficiency or commitments)

To clarify requirement.

APPROVAL

PROJECT MANAGER

N/A

N/A

Signature

Date

DIRECTOR OF QUALITY ASSURANCE

N/A

N/A

Signature

Date

(OTHER, AS REQUIRED)

N/A

N/A

Signature

Date

PCB CHIEF
(Minor ICNs only)

5/31/91

Signature

Date

5-31-91

TRAINING REQUIRED

☐ YES ☒ N/A

NUMBER OF DAYS REQUIRED FOR TRAINING N/A

COMMENTS:

EDITORIAL CHANGE,
NO CHANGE TO
PROCEDURAL INTENT

Training Officer/Training Manager

Date

5/31/91

**YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT
INTERIM CHANGE NOTICE**

Procedure No.: QMP-06-04
PROJECT OFFICE DOCUMENT DEVELOPMENT,
REVIEW, APPROVAL, AND REVISION
PROCESSES

Rev. No.:
3

ICN No.:
1

Page 8 of 35

RESPONSIBLE PARTY

STEPS

PROCEDURE

PCB

a. If the change is minor, then go to Step 27 to obtain PCB Chief approval.

b. Otherwise, continue the process.

DOCUMENT REVIEW PROCESS

10. Obtain name(s) of primary reviewer(s) from the manager(s) of the assigned reviewing organization(s).

NOTE: Assigned reviewers shall be cognizant of the requirements and the process before performing reviews. Only qualified (individuals with sufficient technical knowledge of the area under review), independent reviewers shall be assigned to perform technical reviews. PCB shall provide all DDs the opportunity to review YMP management plans.

NOTE: Changes to approved documents will be reviewed and approved by the same organization(s) that performed the original review and approval, unless otherwise directed by the YMPO authority. All changes approved and incorporated shall be indicated with appropriate change indicators (change bars) adjacent to the changes, except for those cases of complete document revision. Changes to the document shall be restricted to only those changes concurred with by the Responsible DD.

11. Assemble review package(s) for each reviewer to include, as a minimum,
- a. Copy of document action form(s)
 - b. Copy of document to be reviewed
 - c. Document Review Cover Sheet (Attachment 4) with appropriate entries in Section 1