TMSS/029/2 01/16/91  Revision No.: 1  TECHNICAL & MANAGEME DOCUMENT TRANSMITTAL/AC	
DOODINEM INAMAMINITALIA	ENT SUPPORT SERVICES WBS:CKNOWLEDGMENT RECORD OA:
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 DE	EVELOPMENT, REVIEW, APPROVAL AND
DOCUMENT REVISION: 3 DOCUMENT	IDENTIFICATION NUMBER: QMP-06-04
DIRECT	TIONS
INSERT: ICN #1 to QMP-06-04, Rev. 3, in fr procedure.	
REPLACE: Page 8 of 35 of QMP-06-04, with 1 35, dated 6/3/91	ICN #1 page 8 of
*** Destroy or mark obsolete material "Sup	perseded*
with the same of t	
SIGN/DATE IN BLACK INK BELOW TO CONFIRM THAT AND RETURN THIS TRANSMITTAL RECORD, WITH THI ABOVE ADDRESS BY:	
07/01/91	
Due Date	,

DCC Personnel Initials

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Date

REVIEW, APPROVAL, AND REVISION PROCESSES  COURSED CHANGE(S):  MAJOR  MINOR (only PCB Chief approval respected COPP  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 CMP-06-04.  2. Replace Page 8 of 35 with ICN Page 8 of 35 attached.  EASON FOR CHANGE (CAR, NCR, SDR, or other deficiency or commitments)  To clarify requirement.  APPROVAL  N/A  Signature  Date  OTHER, AS REQUIRED)  N/A  Date  OTHER, AS REQUIRED)  N/A  Signature  Date  OTHER, AS REQUIRED  N/A  Date  OTHER, AS REQUIRED  OTHER, AS REQUIRED  N/A  Signature  Date  OTHER, AS REQUIRED  N/A  Date  OTHER, AS REQUIRED  N/A  Date  OTHER, AS REQUIRED  OT		VIN SITE CHARACTERIZATION OF THE CHANGE NOTICE	ROZ
FARMING REQUIRED CHANGE(S): MAJOR MINOR (orly PCB Chief approval resigned)  MINOR (orly PCB Chief approval resigne	REVIEW, APPROVAL, AND REVISI		Rev. No.: Etective Date: 3 8 B03/91723 8 THIS IS A RED STAMP
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THER, AS REQUIRED)  CB CHIEF (1/31/91)  Minor ICNs only)  PAINING REQUIRED  TRAINING REQUIRED  TO THER, AS REQUIRED TO THE Signature  TO THE SIGNAT	DIRECTOR OF QUALITY ASSURANCE	N/A	N/A
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YMP-007-R1
4/22/91

YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT
INTERIM CHANGE NOTICE

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

PROCESSES

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