

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
7.2.9C. T&MSS implements by:				
		T&MSS SP 1.25	8 ICN#1	C (verified) P TMSS/038 :PART I P TMSS/038 :PART III
7.2.9D. T&MSS implements by:				
		T&MSS SP 1.25	8 ICN#1	C (verified) P 4.4.3 C SEE SECTION 10 REQUIREMENTS
7.2.9E. T&MSS implements by:				
		T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.3 P 4.1.10 :1s P 4.1.11 :1s P 4.1.11 :NOTE 1s P 4.1.11 :NOTE 2s P 4.2.2.1 :1s P 4.2.2.1 :2s P 4.2.3.1 P 4.2.4.1 :1s P 4.2.4.1 :2s P 4.4.3 P TMSS/038 :PART II P TMSS/038 :PART IV P TMSS/038 :PART V P TMSS/038 :PART VII
7.2.10 T&MSS implements by:				
		T&MSS SP 1.25	8 ICN#1	C (verified) P 4.2.6.1 P EXHIBIT 9
7.2.11 T&MSS implements by:				
		T&MSS SP 1.28	8 ICN#1	C (verified) P 4.2.3 P TMSS/293 :710 P TMSS/293 :720 :1s P TMSS/293 :720 :2sa P TMSS/293 :720 :2sc P TMSS/293 :720 :2sd
7.2.11A. T&MSS implements by:				
		T&MSS SP 1.28	8 ICN#1	C (verified) P 4.2.3

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	7.2.11A. T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P TMSS/293 :710
	7.2.11B. :1s T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P 4.2.3 P TMSS/293 :720 :1s
	7.2.11B. :2s1. T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P 4.2.3 P TMSS/293 :720 :2sa
	7.2.11B. :2s2. T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P 4.2.3 P TMSS/293 :720 :2sb
	7.2.11B. :2s3. T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P 4.2.3 P TMSS/293 :720 :2sc
	7.2.11B. :2s4. T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P 4.2.3 P TMSS/293 :720 :2sd
	7.2.11C. T&MSS implements by:	T&MSS SP 1.23	6 ICN#0	C (verified) P 1.0 :1p P 2.0 :1p P 4.1.1 P 4.1.2 P 4.1.3 P 4.1.4 P 4.1.5 P 4.2.3 P TMSS/293 :720 :1s P TMSS/293 :720 :NOTE
		SP 1.28	8 ICN#1	P 1.0 :1p1s P 2.0 :2s P 5.1.1a)
		YMSCO YAP-15.1Q	0 ICN#1	

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
7.2.11D.				
T&MSS implements by:				
	T&MSS	SP 1.23	6 ICN#0	C (verified)
		SP 1.28	8 ICN#1	P 4.1.3
				P 4.2.3
				P TMSS/293 :720 :1s
				P TMSS/293 :720 :NOTE
	YMSCO	YAP-15.1Q	0 ICN#1	P 1.0 :1pls
				P 2.0 :2s
				P 5.3.2a)
				P 5.3.2b)
				P 5.3.2c)
				P 5.3.2d)
				P 5.3.4a)
				P 5.3.4b)
				P 5.3.4c)
				P 5.3.4d)
7.2.12A. :1s				
T&MSS implements by:				
	T&MSS	SP 1.28	8 ICN#1	C (verified)
				P 4.2.1
				P TMSS/008 :III
7.2.12A. :2s				
T&MSS implements by:				
	T&MSS	SP 1.28	8 ICN#1	C (verified)
				P 4.2.1
				P TMSS/008 :III
7.2.12B.				
T&MSS implements by:				
	T&MSS	SP 1.28	8 ICN#1	C (verified)
				C 4.4.4 :1s
				P 4.4.4 :2s
		WI-QA-003	1 ICN#0	P 4.2 :1s
				P 4.2.1.1 :1s
				P 4.2.1.2
				P 4.2.2.2 :a.
				P 4.2.2.2 :b.
				P 4.2.2.2 :c.
				P 4.2.2.2 :d.
				P 4.2.2.3
				P 4.2.3.1
7.2.12C.				
T&MSS implements by:				
	T&MSS	SP 1.28	8 ICN#1	C (verified)
				P 4.2.1

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RTNDB V21
May 24, 1994 12:30 PM

Requirements Traceability Network
Requirements Matrix Report
Document owner, id: C DOE/RW-0333P QARD
Revision & Change: 0

Version 2.1
(rt0 rt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	7.2.12C. T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P TMSS/008 :III
	7.2.12D.1. T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.10 :1s P 4.1.11 :1s P 4.1.11 :NOTE 1s P 4.1.11 :NOTE 2s P 4.1.11 :NOTE 3s
		SP 1.28	8 ICN#1	P 4.8.4
	7.2.12D.2. T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.10 :1s P 4.1.11 :1s P 4.1.11 :NOTE 1s P 4.1.11 :NOTE 2s P 4.1.11 :NOTE 3s
		SP 1.28	8 ICN#1	P 4.8.4
	7.2.12D.3. T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.10 :1s P 4.1.11 :1s P 4.1.11 :NOTE 1s P 4.1.11 :NOTE 2s P 4.1.11 :NOTE 3s
		SP 1.28	8 ICN#1	P 4.8.4
	7.2.12D.4. T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.10 :1s P 4.1.11 :1s P 4.1.11 :NOTE 1s P 4.1.11 :NOTE 2s P 4.1.11 :NOTE 3s
		SP 1.28	8 ICN#1	P 4.8.4
	8.2.1A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	8.2.1B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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RTNDB V21
May 27 1994 12:30 PM

Requirements Traceability Network
Requirements trix Report
Document owner, id: , DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(rt rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	8.2.2A. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	8.2.2A. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	8.2.2B.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	8.2.2B.2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	8.2.2B.3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	8.2.2B.4. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	8.2.3A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	8.2.3B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	8.2.4A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	8.2.4B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	8.2.4C. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	8.2.4C. :2s1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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RTNDB V21
May 24, 1994 12:30 PM

Requirements Traceability Network
Requirements Matrix Report
Document owner, id: DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(rtf pt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	8.2.4C. :2s2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	8.2.4C. :2s3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	9.2.1A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	9.2.1B.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	9.2.1B.2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	9.2.1B.3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	9.2.1C. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	9.2.2 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	9.2.2 :2sA. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	9.2.2 :2sB.1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	9.2.2. :2sB.2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	9.2.2 :2sC. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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RTNDB V21
May 24, 94 12:30 PM

Requirements Traceability Network
Requirements Matrix Report
Document owner, id: DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(rt' pt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	9.2.3A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	9.2.3B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(1) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(2) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(3) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(4) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(5) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(6) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(7) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(8) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 4.1 :1sthru2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 4.2 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.) OQA ASNT SNT-TC-1A 4.2 :2s T&MSS implements by:		T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(1) :1s T&MSS implements by:		T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(1) :2s T&MSS implements by:		T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(2) :1s T&MSS implements by:		T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(2) :2s T&MSS implements by:		T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(2) :3s T&MSS implements by:		T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(3) :1s T&MSS implements by:		T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(3) :2s T&MSS implements by:		T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(3) :3s T&MSS implements by:		T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(3) :4s T&MSS implements by:		T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
(Inc. by ref.) OQA ASNT SNT-TC-1A 5.1 T&MSS implements by:		T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
(Inc. by ref.) OQA ASNT SNT-TC-1A 5.2 T&MSS implements by:		T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA ASNT SNT-TC-1A 6.1 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 6.2 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 6.3 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 6.3.1 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 6.3.2(1) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 6.3.2(2) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 6.3.2(3) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 6.3.2 :1p T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 7.1 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 7.2 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
0	(Inc. by ref.) OQA ASNT SNT-TC-1A 7.2.1 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.1 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A

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RTNDB V21
May 24, 94 12:30 PM

Requirements Traceability Network
Requirements Matrix Report
Document owner, id: DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(rt pt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1 :2s			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	
			NA N/A	
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.1(1) :1s			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	
			NA N/A	
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.1(1) :2s			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	
			NA N/A	
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.1(2)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	
			NA N/A	
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.1(3)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	
			NA N/A	
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.1(4)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	
			NA N/A	
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.1(5)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	
			NA N/A	
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.2(1)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	
			NA N/A	
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.2(2)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	
			NA N/A	
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.2(3)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	
			NA N/A	
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.3(1)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	
			NA N/A	
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.3(2)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	
			NA N/A	

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.4(1)	T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.4(2)	T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.4(3)	T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.1.5	T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.2	T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3 :1sthru2s	T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3 :3s	T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.1(1)	T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.1(2)	T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.1(3) :1s	T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.1(3) :2s	T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.2(1)	T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.2(2)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.2(3) :1s			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.2(3) :2s			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.3(1) (a)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.3(1) (b)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.3(1) (c)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.3(2) (a)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.3(2) (b)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.3(2) (c)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.3(3) (a)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.4 :1s			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.4 :2s			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.1 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.1 :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.1 :3s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.1 :4s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.2 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.2 :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.2 :3s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(1)(a) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(1)(b) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(1)(c) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(2)(a) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.4.3 :2s(2) (b)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.4.3 :2s(2) (c)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.4.3 :2s(3) (a)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.4.3 :2s(3) (b)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.4.3 :2s(3) (c)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.4.3 :2s(4)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.4.4			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.4.5			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.5(1)			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.1			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.2			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.3			
T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified)	NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.4 :1s			
	T&MSS implements by:			
	T&MSS NOT APPLICABLE		0 0	NA (verified) NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.4 :2s			
	T&MSS implements by:			
	T&MSS NOT APPLICABLE		0 0	NA (verified) NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.5			
	T&MSS implements by:			
	T&MSS NOT APPLICABLE		0 0	NA (verified) NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.6			
	T&MSS implements by:			
	T&MSS NOT APPLICABLE		0 0	NA (verified) NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.6.1(1)			
	T&MSS implements by:			
	T&MSS NOT APPLICABLE		0 0	NA (verified) NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.6.1(2)			
	T&MSS implements by:			
	T&MSS NOT APPLICABLE		0 0	NA (verified) NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.6.1(3)			
	T&MSS implements by:			
	T&MSS NOT APPLICABLE		0 0	NA (verified) NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.6.1(4)			
	T&MSS implements by:			
	T&MSS NOT APPLICABLE		0 0	NA (verified) NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.6.1(5)			
	T&MSS implements by:			
	T&MSS NOT APPLICABLE		0 0	NA (verified) NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.6.1(6)			
	T&MSS implements by:			
	T&MSS NOT APPLICABLE		0 0	NA (verified) NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.6.1(7)			
	T&MSS implements by:			
	T&MSS NOT APPLICABLE		0 0	NA (verified) NA N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 9.6.1(8)			
	T&MSS implements by:			
	T&MSS NOT APPLICABLE		0 0	NA (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.6.1(9) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.6.1(10) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.7.1(1) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.7.1(2) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.7.2 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.7.3 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 10.1 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 10.2(1) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 10.2(2) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 10.2(3) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	9.2.3C. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	10.2.1A. T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.6 :1s

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RTNDB V21
May 2 1994 12:30 PM

Requirements Traceability Network
Requirement Matrix Report
Document owner, id: A, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(7rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
10.2.1A. T&MSS implements by:				
	T&MSS	SP 1.25	8 ICN#1	C (verified) P 4.1.6 :2s P TMSS/038 :PART I
		SP 1.28	8 ICN#1	P 4.2.1 P 4.2.3 P SAIC FORM 1-932-023 :PURCHASE ORDER P TMSS/008 :I P TMSS/008 :II P TMSS/293 :320
10.2.1B. T&MSS implements by:				
	T&MSS	SP 1.25	8 ICN#1	C (verified) P 4.1.6 :1s P 4.1.6 :2s P 4.1.9 :1s P 4.1.9 :2s P 4.1.10 :1s P 4.1.11 :1s P 4.1.11 :2s P 4.1.11 :NOTE 1s P 4.1.11 :NOTE 2s P 4.1.11 :NOTE 3s P TMSS/038 :PART I
		SP 1.28	8 ICN#1	P 4.2.1 P 4.2.3 P SAIC FORM 1-932-023 :PURCHASE ORDER P TMSS/008 :II P TMSS/293 :ALL
10.2.1C. T&MSS implements by:				
	T&MSS	SP 1.25	8 ICN#1	C (verified) P 4.1.6 :2s P TMSS/038 :PART I P TMSS/038 :PART II
		SP 1.28	8 ICN#1	P 4.2.1 P 4.2.3 P SAIC FORM 1-932-023 :PURCHASE ORDER P TMSS/008 :II P TMSS/293 :320
10.2.1D. T&MSS implements by:				
	T&MSS	SP 1.25	8 ICN#1	C (verified) P 4.2.1.4 :1s

- - Not yet accepted
(IBR) - Incorporated By Reference
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Group name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
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10.2.1D.

T&MSS implements by:

T&MSS SP 1.25

8 ICN#1

C (verified)
P 4.2.1.4 :2s
P 4.2.2.3 :1s
P 4.2.2.3 :2s
P 4.2.3.2 :1s
P 4.2.3.2 :2s
P 4.2.4.2 :2s
P 4.2.4.3 :1s
P 4.2.5.5 :1s
P 4.2.5.5 :2s
P 4.2.5.5 :4s
P 4.2.6.2 :1s
P 4.2.6.4 :1s
P 4.2.7.5 :1s
P 4.2.7.5 :2s
P 4.3.1.1 :1s
P 4.3.1.2 :1s
P 4.3.2.1
P 4.3.2.3 :2s
P 4.3.3.2
P 4.4.1 :1s
P 4.4.1 :2s
P 4.4.3

10.2.1E.

T&MSS implements by:

T&MSS SP 1.25

8 ICN#1

C (verified)
P 4.1.10 :NOTE 1s
P 4.1.10 :NOTE 2s
P 4.4.1 :1s
P 4.4.3
P TMSS/038 :PART II
P TMSS/038 :PART III
P TMSS/038 :PART V
P TMSS/038 :PART VI
P TMSS/038 :PART VII

10.2.1F.

T&MSS implements by:

T&MSS SP 1.25

8 ICN#1

C (verified)
P 4.1.6 :2s
P 4.1.10 :1s
P 4.1.11 :1s
P 4.1.11 :NOTE 1s
P 4.1.11 :NOTE 2s

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RTNDB V21
May 2 1994 12:30 PM

Requirements Traceability Network
Requirement Matrix Report
Document owner, id QA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(07rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
10.2.1F.				
T&MSS implements by:				
		T&MSS SP 1.25	8 ICN#1	C (verified)
				P 4.1.11 :NOTE 3s
		SP 1.28	8 ICN#1	P TMSS/038 :PART I
				P 4.2.3
				P SAIC FORM 1-932-023 :PURCHASE ORDER
				P TMSS/293 :ALL
10.2.1G.				
T&MSS implements by:				
		T&MSS SP 1.25	8 ICN#1	C (verified)
				P 4.1.6 :2s
				P TMSS/038 :PART I
10.2.1H.				
T&MSS implements by:				
		T&MSS SP 1.25	8 ICN#1	C (verified)
				P 4.1.11 :1s
				P 4.2.1 :CAUTION 1s
				P 4.2.1.1
				P 4.2.1.4 :1s
				P 4.2.2.1 :1s
				P 4.2.2.1 :2s
				P 4.2.2.1 :3s
				P 4.2.2.2.e
				P 4.2.2.3 :1s
				P 4.2.3.1
				P 4.2.3.2 :1s
				P 4.2.4.1 :1s
				P 4.2.4.2 :1s
				P 4.2.5.3
				P 4.2.5.4
				P 4.2.5.5 :1s
				P 4.2.6.3 :1s
				P 4.2.6.4 :1s
				P 4.2.7.3
				P 4.2.7.4
				P 4.3.1.1 :1s
				P 4.3.1.3
				P 4.3.2.3 :1s
				P 4.3.2.3 :2s
				P 4.3.2.4
				P 4.3.3.4
				P 4.3.3.6
				P 4.3.3.7
				P TMSS/038 :PART I

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
10.2.1H.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P TMSS/038 :PART II P TMSS/038 :PART III P TMSS/038 :PART IV P TMSS/038 :PART V P TMSS/038 :PART VI P TMSS/038 :PART VII P TMSS/038 :PART VIII
10.2.1I.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) C 4.1.10 :2s
10.2.2A.	T&MSS implements by:	T&MSS SP 1.25 WI-QA-008	8 ICN#1 1 ICN#0	C (verified) P 4.1.4 :1s P 1.0 :1p P 2.0 :1s
10.2.2B.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.4 :2s
10.2.2C. :1s	T&MSS implements by:	T&MSS TMSS/93-003	0 ICN#0	C (verified) P 2.10.1 :1s P 2.10.1 :2s P EXHIBIT 1 P EXHIBIT 8
10.2.2C. :2s	T&MSS implements by:	T&MSS TMSS/93-003	0 ICN#0	C (verified) P 2.10.1 :1s P 2.10.1 :2s P EXHIBIT 1 P EXHIBIT 8
10.2.3A.	T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P 4.2.1 P 4.2.3 P SAIC FORM 1-932-023 :PURCHASE ORDER P TMSS/008 :II

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RTNDB V21
May 27 1994 12:30 PM

Requirements Traceability Network
Requirer Matrix Report
Document owner, id QA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(07rpt)

Group name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
10.2.3A.	T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P TMSS/293 :320
10.2.3B.	T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P 4.7.2.f P 4.7.3 :1s P 4.7.3 :2s P 4.7.3 :3s
10.2.4.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.6 :2s P TMSS/038 :PART I P TMSS/038 :PART III
10.2.5A. :1s	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 3.0 P 4.2.1 :CAUTION 1s P 4.2.1 :CAUTION 2s P 4.2.1.1 P 4.2.1.3 P EXHIBIT 7 P TMSS/038 :PART III P TMSS/038 :PART VIII P 4.2.1 P 4.2.3 P SAIC FORM 1-932-023 :PURCHASE ORDER P TMSS/008 :II P TMSS/293 :320 P TMSS/293 :1500
10.2.5A. :2s	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 3.0 P 4.2.1 :CAUTION 1s P 4.2.1.1 P 4.2.1.3 P EXHIBIT 7 P TMSS/038 :PART V P TMSS/038 :PART VIII P 4.2.1
		SP 1.28	8 ICN#1	

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RTNDB V21
May 7 1994 12:30 PM

Requirements Traceability Network
Requirer Matrix Report
Document owner, id QA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(37rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

10.2.5A. :2s	T&MSS implements by:			
		T&MSS SP 1.28	8 ICN#1	C (verified) P 4.2.3 P SAIC FORM 1-932-023 :PURCHASE ORDER P TMSS/008 :II P TMSS/293 :320 P TMSS/293 :1500
10.2.5B.	T&MSS implements by:			
		T&MSS SP 1.25	8 ICN#1	C (verified) P 3.0 P 4.2.1 :CAUTION 1s P 4.2.1.1 P 4.2.1.3 P EXHIBIT 7 P TMSS/038 :PART V P TMSS/038 :PART VIII P 4.2.1 P 4.2.3 P SAIC FORM 1-932-023 :PURCHASE ORDER P TMSS/008 :II P TMSS/293 :320 P TMSS/293 :1500
		SP 1.28	8 ICN#1	P 4.2.1 P 4.2.3 P SAIC FORM 1-932-023 :PURCHASE ORDER P TMSS/008 :II P TMSS/293 :320 P TMSS/293 :1500
10.2.5C.	T&MSS implements by:			
		T&MSS SP 1.25	8 ICN#1	C (verified) P 3.0 P 4.2.1 :CAUTION 1s P 4.2.1.1 P 4.2.1.3 P EXHIBIT 7 P TMSS/038 :PART V P TMSS/038 :PART VIII P 4.2.1 P 4.2.3 P SAIC FORM 1-932-023 :PURCHASE ORDER P TMSS/008 :II P TMSS/293 :320 P TMSS/293 :1500
		SP 1.28	8 ICN#1	P 4.2.1 P 4.2.3 P SAIC FORM 1-932-023 :PURCHASE ORDER P TMSS/008 :II P TMSS/293 :320 P TMSS/293 :1500
10.2.5D.	T&MSS implements by:			
		T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.10 :1s P 4.1.10 :4s

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RTNDB V21
May 1994 12:30 PM

Requirements Traceability Network
Requirement Matrix Report
Document owner, id QA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(07rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

10.2.5D.				
T&MSS implements by:				
		T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.11 :1s P 4.1.11 :2s P 4.2.1.5 P 4.2.1.6 P EXHIBIT 7 P TMSS/038 :PART V P TMSS/038 :PART VIII P 4.2.1 P 4.2.3 E SAIC FORM 1-932-023 :PURCHASE ORDER P TMSS/008 :II P TMSS/293 :320 P TMSS/293 :1500
10.2.6A.				
T&MSS implements by:				
		T&MSS SP 1.25	8 ICN#1	C (verified) P 4.2.2.1 :1s P 4.2.2.1 :2s P 4.2.6.4 :1s P 4.2.7.1 P 4.2.7.3 P 4.3.1.1 :1s P 4.3.1.3 P 4.3.2.1 P 4.3.2.3 :1s P 4.3.2.3 :2s P 4.3.2.4 P 4.3.3.1 P 4.3.3.2 P 4.3.3.3 :1s P 4.3.3.3 :2s P 4.3.3.3 :3s P 4.3.3.4 P 4.3.3.6 P 4.3.3.7 P EXHIBIT 8 P TMSS/038 :PART I P TMSS/038 :PART II P TMSS/038 :PART III P TMSS/038 :PART IV P TMSS/038 :PART V P TMSS/038 :PART VI

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(IBR) = Incorporated By Reference
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RTNDB V21
May 1994 12:30 PM

Requirements Traceability Network
Requiremer Matrix Report
Document owner, id QA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(37rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
10.2.6A.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P TMSS/038 :PART VIII
10.2.6B.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.2.4.1 :1s P 4.2.4.1 :2s P 4.2.4.2 :1s P 4.2.4.2 :2s P 4.2.4.3 :1s P 4.2.7.1 P 4.2.7.3 P 4.2.7.4 P 4.3.1.3 P EXHIBIT 6 P TMSS/038 :PART I P TMSS/038 :PART II P TMSS/038 :PART IV P TMSS/038 :PART V P TMSS/038 :PART VI
10.2.6C.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.3.3.2 P 4.3.3.3 :1s P 4.3.3.4 P 4.3.3.6 P 4.3.3.7 P 4.4.1 :1s P 4.4.1 :2s P 4.4.2 P 4.4.4 P TMSS/038 :PART VIII
10.2.6D.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) C 4.4.1 :NOTE
10.2.7A.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.4 :1s P 4.1.10 :1s P 4.2.1.4 :1s

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RTNDB V21
May 1994 12:30 PM

Requirements Traceability Network
Requirement Matrix Report
Document owner, iQA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
07rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

10.2.7A.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.2.1.6 P 4.2.2.1 :1s P 4.2.2.1 :2s P 4.2.2.2.e P 4.2.2.3 :1s P 4.2.2.5 P 4.2.3.2 :1s P 4.2.3.4 P 4.2.4.2 :1s P 4.2.4.3 :1s P 4.2.4.5 P 4.2.5.5 :1s P 4.2.5.7 P 4.2.6.3 :1s P 4.2.6.4 :1s P 4.2.6.6 P 4.3.1.1 :1s P 4.3.1.3 P 4.4.1 :1s P 4.4.1 :2s P 4.4.3 P TMSS/038 :PART VIII
10.2.7B.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.3.1.2 :1s P 4.3.1.2 :2s P 4.3.1.2 :3s P 4.3.2.2 :1s P 4.3.2.2 :2s P 4.3.3.3 :1s P 4.3.3.3 :2s P 4.3.3.3 :3s P EXHIBIT 10 P EXHIBIT 11
10.2.8A.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.10 :1s P 4.4.3 P TMSS/038 :PART III P TMSS/038 :PART V

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

10.2.8B.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.10 :1s P 4.4.3 P TMSS/038 :PART III P TMSS/038 :PART V P TMSS/038 :PART VI P TMSS/038 :PART VII P TMSS/038 :PART VIII
10.2.8C.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.10 :1s P 4.4.3 P TMSS/038 :PART II P TMSS/038 :PART III P TMSS/038 :PART V P TMSS/038 :PART VI P TMSS/038 :PART VII P TMSS/038 :PART VIII
10.2.8D.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.10 :1s P 4.1.10 :NOTE 1s P 4.1.10 :NOTE 2s P 4.4.3 P TMSS/038 :PART III P TMSS/038 :PART IV P TMSS/038 :PART V P TMSS/038 :PART VI P TMSS/038 :PART VII P TMSS/038 :PART VIII
10.2.8E.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.10 :1s P 4.4.3 P TMSS/038 :PART II P TMSS/038 :PART III P TMSS/038 :PART IV P TMSS/038 :PART V P TMSS/038 :PART VI P TMSS/038 :PART VII

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
10.2.8E.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P TMSS/038 :PART VIII
10.2.8F.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.6 :1s P 4.1.6 :2s P 4.1.10 :1s P 4.4.3 P EXHIBIT 6 P EXHIBIT 7 P EXHIBIT 8 P EXHIBIT 9 P TMSS/038 :PART I P 4.2.1 P SAIC FORM 1-932-023 :PURCHASE ORDER P TMSS/293 :ALL
		SP 1.28	8 ICN#1	
10.2.8G.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.10 :1s P 4.3.1.1 :1s P 4.3.2.1 P 4.3.2.3 :1s P 4.3.2.3 :2s P 4.3.3.2 P TMSS/038 :PART III P TMSS/038 :PART IV P TMSS/038 :PART V P TMSS/038 :PART VI P TMSS/038 :PART VII P TMSS/038 :PART VIII
10.2.8H.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.1.10 :2s P 4.1.10 :3s P TMSS/038 :INSTRUCTIONS
10.2.8I.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.2.1.4 :2s P 4.2.2.3 :2s

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

10.2.8I.	T&MSS implements by:	T&MSS SP 1.25	8 ICN#1	C (verified) P 4.2.3.2 :2s P 4.2.4.3 :2s P 4.2.5.5 :4s P 4.2.6.4 :2s P 4.2.7.5 :2s P 4.3.3.2 P 4.3.3.3 :1s P 4.3.3.3 :2s P 4.3.3.3 :3s P 4.3.3.4 P 4.3.3.6 P 4.3.3.7 P TMSS/038 :PART III P TMSS/038 :PART IV P TMSS/038 :PART V P TMSS/038 :PART VI P TMSS/038 :PART VII P TMSS/038 :PART VIII
10.2.9A. :1s	T&MSS implements by:	T&MSS NOT APPLICABLE SP 1.25 WI-QA-008	0 0 8 ICN#1 1 ICN#0	C (verified) NA N/A P 4.1.4 :1s P 1.0 :1p P 2.0 :1s
10.2.9A. :2s	T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.1.4
10.2.9B. :1s	T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.1.2 P EXHIBIT 4
10.2.9B. :2s	T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.1.2 P EXHIBIT 4

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	10.2.9C.1. T&MSS implements by:	T&MSS	NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C NA P	(verified) N/A 4.1.3
	10.2.9C.2. T&MSS implements by:	T&MSS	NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C NA P P	(verified) N/A 4.1.3 4.1.4
	10.2.9C.3. T&MSS implements by:	T&MSS	NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C NA P	(verified) N/A 4.1.5
	10.2.9C.3.a. T&MSS implements by:	T&MSS	NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C NA P	(verified) N/A 4.1.5
	10.2.9C.3.b. T&MSS implements by:	T&MSS	NOT APPLICABLE SP 1.25	0 0 8 ICN#1	C NA P	(verified) N/A 4.1.4 :1s
	10.2.9D. :1s T&MSS implements by:	T&MSS	NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C NA P C	(verified) N/A 4.1.2 EXHIBIT 4
	10.2.9D. :2s T&MSS implements by:	T&MSS	NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C NA P C	(verified) N/A 4.1.2 EXHIBIT 4
	10.2.9D.1. T&MSS implements by:	T&MSS	NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C NA P C	(verified) N/A 4.1.2 EXHIBIT 4
	10.2.9D.2. :1s T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A

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Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	10.2.9D.2. :1a T&MSS implements by:	T&MSS	WI-QA-008	1 ICN#0	C P C	(verified) 4.1.2 EXHIBIT 4
	10.2.9D.2. :2sa. T&MSS implements by:	T&MSS	NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C NA P C	(verified) N/A 4.1.2 EXHIBIT 4
	10.2.9D.2. :2sb. T&MSS implements by:	T&MSS	NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C NA P C	(verified) N/A 4.1.2 EXHIBIT 4
	10.2.9D.2. :2sc. T&MSS implements by:	T&MSS	NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C NA P C	(verified) N/A 4.1.2 EXHIBIT 4
	10.2.9D.2. :2sd. T&MSS implements by:	T&MSS	NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C NA P C	(verified) N/A 4.1.2 EXHIBIT 4
	10.2.9D.2. :2se. T&MSS implements by:	T&MSS	NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C NA P C	(verified) N/A 4.1.2 EXHIBIT 4
	10.2.9D.3. :1a T&MSS implements by:	T&MSS	NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C NA P C	(verified) N/A 4.1.2 EXHIBIT 4
	10.2.9D.3. :2a T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev	Chg/Effective	Implementation status	requirement
10.2.9D.3. :2s	T&MSS implements by:	T&MSS	WI-QA-008	1	ICN#0	C	(verified)
						P	4.1.2
						C	EXHIBIT 4
10.2.9E. :1s	T&MSS implements by:	T&MSS	NOT APPLICABLE	0	0	C	(verified)
			WI-QA-008	1	ICN#0	NA	N/A
						P	4.1.2
						C	EXHIBIT 4
10.2.9E. :2s	T&MSS implements by:	T&MSS	NOT APPLICABLE	0	0	C	(verified)
			SP 1.31	8	ICN#2	NA	N/A
						P	~4.2.4 :1s
						P	~4.2.4 :NOTE
						P	~4.3.1 :1s
						P	~4.3.1 :2s
						P	~4.3.1 :3s
						P	~4.3.1 :4s
			WI-QA-008	1	ICN#0	P	4.1.2
						P	~4.1.7 :1s
						P	~4.1.7 :2s
						P	~4.1.7 :3s
						P	~EXHIBIT 4
						P	~TMSS/144
10.2.9E.1.a.	T&MSS implements by:	T&MSS	NOT APPLICABLE	0	0	C	(verified)
			WI-QA-008	1	ICN#0	NA	N/A
						P	4.1.2
						C	EXHIBIT 4
10.2.9E.1.b.	T&MSS implements by:	T&MSS	NOT APPLICABLE	0	0	C	(verified)
			WI-QA-008	1	ICN#0	NA	N/A
						C	4.1.2
						C	EXHIBIT 4
10.2.9E.1.c.	T&MSS implements by:	T&MSS	NOT APPLICABLE	0	0	C	(verified)
			WI-QA-008	1	ICN#0	NA	N/A
						P	4.1.2
						C	EXHIBIT 4

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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10.2.9E.2.a.	T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.1.2 C EXHIBIT 4
10.2.9E.2.b.	T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.1.2 C EXHIBIT 4
10.2.9E.2.c.	T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.1.2 C EXHIBIT 4
10.2.9E.2.d.	T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.1.2 C EXHIBIT 4
10.2.9E.3.a.	T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.1.2 C EXHIBIT 4
10.2.9E.3.b.	T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.1.2 C EXHIBIT 4
10.2.9E.3.c.	T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.1.2 C EXHIBIT 4
10.2.9E.3.d.	T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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10.2.9E.3.d.

T&MSS implements by:

T&MSS WI-QA-008

1 ICN#0

C (verified)
P 4.1.2
C EXHIBIT 4

10.2.9F.

T&MSS implements by:

T&MSS NOT APPLICABLE
WI-QA-008

0 0
1 ICN#0

C (verified)
NA N/A
P 4.2.1
P 4.2.2
P 4.2.5
P 4.2.5 :NOTE
P 4.4.4
P EXHIBIT 5

10.2.9G. :1s

T&MSS implements by:

T&MSS NOT APPLICABLE
WI-QA-008

0 0
1 ICN#0

C (verified)
NA N/A
P 4.1.6
P 4.1.7 :1s
P 4.3.1
P 4.3.2
P TMSS/144

10.2.9G. :2s1.

T&MSS implements by:

T&MSS NOT APPLICABLE
WI-QA-008

0 0
1 ICN#0

C (verified)
NA N/A
P 4.3.2
P TMSS/144

10.2.9G. :2s2.

T&MSS implements by:

T&MSS NOT APPLICABLE
WI-QA-008

0 0
1 ICN#0

C (verified)
NA N/A
P 4.3.2
C TMSS/144

10.2.9G. :2s3.

T&MSS implements by:

T&MSS NOT APPLICABLE
WI-QA-008

0 0
1 ICN#0

C (verified)
NA N/A
P 4.3.2
C TMSS/144

10.2.9G. :2s4.

T&MSS implements by:

T&MSS NOT APPLICABLE

0 0

C (verified)
NA N/A

- = Not yet accepted
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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.9G. :2s4. T&MSS implements by:	T&MSS WI-QA-008	1 ICN#0	C (verified) P 4.3.2 C TMSS/144
	10.2.9G. :2s5. T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.3.2 P 4.4.5 P TMSS/144
	10.2.9G. :2s6. T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.3.2 P TMSS/144 P TMSS/236
	10.2.9G. :2s7. T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.3.2 C TMSS/144
	10.2.9G. :2s8. T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.3.2 C TMSS/144
	10.2.9H.1. T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.4.1 :1s P 4.4.5 P TMSS/144
	10.2.9H.1.a. T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.4.1 :2s P 4.4.5 P 4.4.6

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(IBR) = Incorporated By Reference
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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.9H.1.a. T&MSS implements by:	T&MSS WI-QA-008	1 ICN#0	C (verified) P TMSS/144
	10.2.9H.1.b. T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.4.2 :1s P 4.4.2 :2s P 4.4.2 :3s P TMSS/144
	10.2.9H.2. T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.4.6
	10.2.9I.1. :1s T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.1.7 :1s P 4.1.7 :2s P 4.4.1 :1s P 4.4.5 P TMSS/144
	10.2.9I.1. :2s T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.4.5 P TMSS/144
	10.2.9I.2.a. :1s T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.4.2 :1s P 4.4.2 :2s P 4.4.2 :3s P TMSS/144
	10.2.9I.2.a. :2s T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.4.2 :1s

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.9I.2.a. :2s T&MSS implements by:	T&MSS WI-QA-008	1 ICN#0	C (verified) P 4.4.2 :2s P TMSS/144
	10.2.9I.2.b. :1s T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.4.2 :3s P 4.4.6 P TMSS/144
	10.2.9I.2.b. :2s T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.4.6 P TMSS/144
	10.2.9I.2.c. T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.4.1 :1s P 4.4.5 P TMSS/144
	10.2.9I.2.d. :1s T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.4.1 :1s P 4.4.1 :2s P 4.4.4 P 4.4.5 P TMSS/144
	10.2.9I.2.d. :2s T&MSS implements by:	T&MSS NOT APPLICABLE WI-QA-008	0 0 1 ICN#0	C (verified) NA N/A P 4.4.1 :1s P 4.4.1 :2s P 4.4.4 P 4.4.5 P TMSS/144
	11.1 :2p T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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RTNDF V21
May 1994 12:30 PM

Requirements Traceability Network
Requirement Matrix Report
Document owner, 100QA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(07rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	11.1 :3p					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	11.2.1A.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	11.2.1B.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	11.2.1C.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	11.2.1D.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	11.2.1E.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	11.2.1F.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	11.2.1G.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	11.2.1H.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	11.2.1I.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	11.2.2A.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	11.2.2B.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	11.2.2C. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.2D. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.2E. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.2E. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.3A. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.3A. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.3B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.4A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.4B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.5A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.5B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.5C. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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RTNDP V21
May 1994 12:30 PM

Requirements Traceability Network
Requirement Matrix Report
Document owner, OQA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
007rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	11.2.5D. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.5E. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.5F. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.5G. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.5H. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.5I. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	11.2.6 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	12.2.1A. :1s T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 3.0 :1p1s P 4.6.2 :1s
	12.2.1A. :2s T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 3.0 :1p2s P 4.3.1b.
	12.2.1B. T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P 4.2.3
		WI-RED-006	2 ICN#0	P TMSS/293 :1210 P 3.0 :2p P 4.3.1c. :1s

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RTNDE V21
May 2 1994 12:30 PM

Requirements Traceability Network
Requirement Matrix Report
Document owner, id DA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(07rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	12.2.1B.1. T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 3.0 :2p1. P 4.3.1c. :2s
	12.2.1B.2. :1s T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 3.0 :2p2. P 4.3.1c. :2s
	12.2.1B.2. :2s T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 3.0 :2p2. P 4.3.1c. :3s
	12.2.1C. :1s T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 3.0 :4pls P 4.1.1 :2s P 4.1.1 :3s P 4.2.1b. P 4.9 :1s P 4.9 :2s P 4.9.1 :1s P 4.9.1 :2s P 4.9.1 :3s P 4.9.2 P 4.9.3 :1s P 4.9.5 P 4.10.1 :1s P 4.10.1 :2sa. P 4.10.1 :2sb. P 4.10.1 :2sc. P 4.10.1 :2sd. P 4.10.1 :2se. P 4.10.2 P 4.10.3 P 4.10.4 :1s P 4.10.4 :2s P 4.10.5 P 4.10.6 :1s P 4.10.6 :2s P 4.10.6 :3s
	12.2.1C. :2s T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.3.2

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	12.2.1C. :2s T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.8 :1s
	12.2.1D. T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.5.b. :1s P 4.5.b. :2s P 4.6.2 :NOTE
	12.2.1E. T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.1.9 P 4.1.9 :NOTE P 4.1.10.c. P 4.2.1b. P 4.8.2 P 4.8.2 :NOTE P 4.8.3c. :1s P 4.8.3c. :2s P 4.8.3d.
	12.2.1F. T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.2.1a. P 4.3.1a. :3s(1) P 4.8.4 :2s P 4.10.11 P 4.10.15
	12.2.2 :1s T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.4.4 :1s P 4.4.4 :2s P 4.4.9 :1s
	12.2.2 :2s T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.4.3 P 4.4.4 :1s P 4.4.4 :2s
	12.2.3A.1. T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.5 :a.

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

12.2.3A.2.	T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.5.b. :1s P 4.5.b. :2s
12.2.3B. :1s	T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.1.6a. :1s P 4.1.6b. :1s P 4.1.6b. :2s P 4.5 :a. P 4.5.b. :1s P 4.5.b. :2s P 4.5.1 P 4.5.2 :1s P 4.5.2 :2s P 4.5.3 :1s P 4.5.3 :2s P 4.5.3 :3s P 4.5.4 P 4.7.1 P 4.8.1 :2s
12.2.3B. :2s1.	T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.4.2 P 4.5.1 P 4.5.2 :1s P 4.5.2 :2s
12.2.3B. :2s2.	T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.5.2 :1s P 4.5.2 :2s P 4.7.3 :1s
12.2.3B. :2s2.a.	T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.5.3 :1s P 4.5.3 :2s P 4.7.3 :1s
12.2.3B. :2s2.b.	T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.5.2 :1s

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	12.2.3B. :2s2.b. T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.5.2 :2s P 4.5.3 :1s P 4.5.3 :2s P 4.7.3 :1s
	12.2.3C. T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.5.4
	12.2.4 T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.4.1 :1s P 4.4.1 :2s P 4.4.1 :NOTE1 :1s P 4.4.1 :NOTE1 :2s P 4.4.1 :NOTE1 :3s P 4.4.1 :NOTE2
	12.2.5 T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) C 3.0 :3p
	12.2.6A. T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P 4.2.3 P TMSS/293 :1210c P TMSS/293 :1210d P TMSS/293 :1210e
		WI-RED-006	2 ICN#0	P 4.3.1a. :3s(1)
	12.2.6B. T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P 4.2.3
		WI-RED-006	2 ICN#0	P TMSS/293 :1210k P 4.3.1a. :3s(2)
	12.2.6C. T&MSS implements by:	T&MSS SP 1.28	8 ICN#1	C (verified) P 4.2.3 P TMSS/293 :1210l P TMSS/293 :1210m
		WI-RED-006	2 ICN#0	P 4.3.1a. :3s(5) :1s

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
12.2.6C. T&MSS implements by:				
	T&MSS	WI-RED-006	2 ICN#0	C (verified) P 4.3.1a. :3s(5) :2s P 4.3.1a. :3s(5) :3s
12.2.6D. T&MSS implements by:				
	T&MSS	SP 1.28	8 ICN#1	C (verified) P 4.2.3
		WI-RED-006	2 ICN#0	P TMSS/293 :1210f P 4.3.1a. :3s(8)
12.2.6E. T&MSS implements by:				
	T&MSS	SP 1.28	8 ICN#1	C (verified) P 4.2.3
		WI-RED-006	2 ICN#0	P TMSS/293 :1210o P 4.1.10.b. P 4.1.10.c. P 4.1.10.d. P 4.3.1a. :3s(8) P 4.8.2 P 4.8.3a. P 4.8.3b. :1s
12.2.6F. T&MSS implements by:				
	T&MSS	SP 1.28	8 ICN#1	C (verified) P 4.2.3
		WI-RED-006	2 ICN#0	P TMSS/293 :1210q P 4.3.1a. :1s P 4.3.1a. :2s P 4.3.1a. :3s(7) :1s
12.2.6G. T&MSS implements by:				
	T&MSS	WI-RED-006	2 ICN#0	C (verified) P 4.1.6a. :1s P 4.1.6b. :1s P 4.1.6b. :2s P 4.3.1e. :1s P 4.3.1e. :2s P 4.5.2 :1s
12.2.6H. T&MSS implements by:				
	T&MSS	SP 1.28	8 ICN#1	C (verified) P 4.2.3 P TMSS/293 :1210h

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	12.2.6H. T&MSS implements by:	T&MSS WI-RED-006	2 ICN#0	C (verified) P 4.3.1a. :3s(4)
	13.2.1A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	13.2.1B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	13.2.2A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	13.2.2B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	13.2.2C. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	13.2.2D. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	13.2.2E. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	13.2.3A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	13.2.3B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	14.2.1A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	14.2.1B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A

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RTNDB V21
May 2 1994 12:30 PM

Requirements Traceability Network
Requirement Matrix Report
Document owner, id 00A, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(r 07rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	14.2.2A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	14.2.2B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	14.2.2C. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	14.2.2D. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	14.2.2E. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	15.2.1A. T&MSS implements by:	T&MSS SP 1.23 SP 1.25	6 ICN#0 8 ICN#1	C (verified) C 4.1.1 P 4.1.8 :2s P 4.2.4.2 :2s P 4.2.7.5 :1s P 4.3.3.3 :1s P 4.3.3.7 P 5.1.1a)
		YMSCO YAP-15.1Q	0 ICN#1	P 5.1.1a)
	15.2.1B. :1s T&MSS implements by:	T&MSS SP 1.23	6 ICN#0	C (verified) P 4.1.2 P 4.1.3 P 4.1.4
		YMSCO YAP-15.1Q	0 ICN#1	P 5.1.3a) P 5.1.3b) P 5.1.3c) P 5.1.3d) P 5.2.1 P 5.2.2a) P 5.2.2b) P 5.2.2c) P 5.2.2d)

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
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15.2.1B. :1s

T&MSS implements by:

YMSCO YAP-15.1Q

0 ICN#1

C (verified)
P 5.2.2e)
P 5.2.2f)
P 5.2.2f)NOTE:
P 5.2.2g)
P 5.2.3a)
P 5.2.3b)
P 5.2.3c)
P 5.2.3d)
P 5.2.3f)
P 5.3.4a)
P 5.3.4b)
P 5.3.4c)

15.2.1B. :2s

T&MSS implements by:

T&MSS SP 1.23

6 ICN#0

C (verified)
P 4.1.4
P 4.3.1 :1s
P 4.3.1 :2s
P 4.3.1 :3s
P 5.2.3f)

YMSCO YAP-15.1Q

0 ICN#1

15.2.1B. :3s

T&MSS implements by:

T&MSS SP 1.23

6 ICN#0

YMSCO YAP-15.1Q

0 ICN#1

C (verified)
P 4.1.5
P 5.1.1c)
P 5.1.2c)
P 5.1.3d)
P 5.1.4c)
P 5.2.3e)
P 5.2.3g)
P 5.3.1e)
P 5.3.2c)
P 5.3.4d)

15.2.1C.

T&MSS implements by:

T&MSS SP 1.23

6 ICN#0

YMSCO YAP-15.1Q

0 ICN#1

C (verified)
P 4.1.3
P 5.2.2e)
P 5.2.2g)
P 5.2.3a)
P 5.2.3b)
P 5.2.3c)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
15.2.1C. T&MSS implements by:				
		YMSCO YAP-15.1Q	0 ICN#1	C (verified) P 5.2.3d) P 5.2.3e) P 5.2.3f) P 5.2.3g)
15.2.1D. T&MSS implements by:				
		T&MSS SP 1.23	6 ICN#0	C (verified) P 4.1.3
		YMSCO YAP-15.1Q	0 ICN#1	P 5.2.1 P 5.2.3a)
15.2.1E. T&MSS implements by:				
		T&MSS SP 1.23	6 ICN#0	C (verified) P 4.1.1 P 4.1.2 P 4.1.3 P 4.1.4 P 4.1.5
		YMSCO YAP-15.1Q	0 ICN#1	P 4.2c) P 4.2e) P 4.2f) P 4.2g) P 4.2h) P 5.2.1
15.2.1F. T&MSS implements by:				
		T&MSS SP 1.23	6 ICN#0	C (verified) P 4.1.1 P 4.2.1
		YMSCO YAP-15.1Q	0 ICN#1	P 5.1.1d) P 5.1.1e) P 5.1.1f) P 5.1.1g) P 5.3.2b)
15.2.2A. :1s T&MSS implements by:				
		T&MSS SP 1.23	6 ICN#0	C (verified) P 4.1.1 P 4.2.1
		YMSCO YAP-15.1Q	0 ICN#1	P 5.1.1d) P 5.1.1f)NOTE: :1s
15.2.2A. :2s T&MSS implements by:				
		T&MSS SP 1.23	6 ICN#0	C (verified) P 4.1.1

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(IBR) = Incorporated By Reference
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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	15.2.2A. :2s					
	T&MSS implements by:	YMSCO	YAP-15.1Q	0 ICN#1	C P P	(verified) 5.1.1d) 5.1.1f)NOTE: :2s
	15.2.2B.					
	T&MSS implements by:	T&MSS YMSCO	SP 1.23 YAP-15.1Q	6 ICN#0 0 ICN#1	C P P P	(verified) 4.1.1 5.1.1e) 5.1.1f)
	15.2.3A.					
	T&MSS implements by:	T&MSS YMSCO	SP 1.23 SP 1.25 YAP-15.1Q	6 ICN#0 8 ICN#1 0 ICN#1	C P P P P	(verified) 4.1.1 4.3.3.5 :1s 4.3.3.5 :2s 5.1.1e)
	15.2.3B.					
	T&MSS implements by:	T&MSS YMSCO	SP 1.23 YAP-15.1Q	6 ICN#0 0 ICN#1	C P C	(verified) 4.1.1 5.1.1f)
	15.2.4A.					
	T&MSS implements by:	T&MSS YMSCO	SP 1.23 YAP-15.1Q	6 ICN#0 0 ICN#1	C P P	(verified) 4.1.2 5.2.2c)
	15.2.4B.					
	T&MSS implements by:	T&MSS YMSCO	SP 1.23 YAP-15.1Q	6 ICN#0 0 ICN#1	C P P	(verified) 4.1.2 6.1.3 :2s
	15.2.4C.					
	T&MSS implements by:	T&MSS YMSCO	SP 1.23 YAP-15.1Q	6 ICN#0 0 ICN#1	C P P	(verified) 4.1.2 6.1.3 :1s
	15.2.4C.1.					
	T&MSS implements by:	T&MSS YMSCO	SP 1.23 YAP-15.1Q	6 ICN#0 0 ICN#1	C P P	(verified) 4.1.2 6.1.5 :2s
	15.2.4C.2.					
	T&MSS implements by:	T&MSS	SP 1.23	6 ICN#0	C P	(verified) 4.1.2

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RTNDB V21
May 1994 12:30 PM
Group Name:

Requirements Traceability Network
Requiremer's Matrix Report
Document owner, i QA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(--007rpt)

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	15.2.4C.2.			
	T&MSS implements by:			
		YMSCO YAP-15.1Q	0 ICN#1	C (verified) P 6.1.7 :1s P 6.1.7 :2s
	15.2.4D. :1s			
	T&MSS implements by:			
		T&MSS SP 1.23	6 ICN#0	C (verified) P 4.1.2
		YMSCO YAP-15.1Q	0 ICN#1	P 6.1.4
	15.2.4D. :2s			
	T&MSS implements by:			
		T&MSS SP 1.23	6 ICN#0	C (verified) P 4.1.2
		YMSCO YAP-15.1Q	0 ICN#1	P 6.1.4
	15.2.5			
	T&MSS implements by:			
		T&MSS SP 1.23	6 ICN#0	C (verified) P 4.5.1
		WI-QA-006	1 ICN#0	P 4.5.2 P 4.2.1 P 4.2.2.a.
	16.2.1			
	T&MSS implements by:			
		T&MSS SP 1.22	2 ICN#0	C (verified) P 4.1.1
		SP 1.37	6 ICN#1	P 4.1.2 P 1.0 :1s P 4.1.1b. P 4.2.1 P 4.2.2
		SP 1.60	2 ICN#0	P 4.4.7 :1s P 4.4.7 :2s
	16.2.2A.			
	T&MSS implements by:			
		T&MSS SP 1.37	6 ICN#1	C (verified) P 4.3.6a. P 4.3.6b. P 4.3.6c. P 4.3.6d. P 4.3.6e. P 4.3.6f. P 4.3.6f. :NOTE P 4.3.7 P 4.5.1

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RTNDB V21
May 2 1994 12:30 PM
Group Name:

Requirements Traceability Network
Requirement Matrix Report
Document owner, i QA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(r'007rpt)

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	16.2.2A. T&MSS implements by:	T&MSS SP 1.37	6 ICN#1	C (verified) P EXHIBIT 2 :CONDITION ADVERSE TO QUALITY P EXHIBIT 2 :CORRECTIVE MAINTENANCE P EXHIBIT 2 :QUALITY FINDING REPORT/MANAGE P EXHIBIT 2 :SIGNIFICANT CONDITION ADVERSE P TMSS/057
	16.2.2B.1. T&MSS implements by:	T&MSS SP 1.37	6 ICN#1	C (verified) P 4.3.1 P EXHIBIT 2 :CONDITION ADVERSE TO QUALITY P TMSS/057
	16.2.2B.2. T&MSS implements by:	T&MSS SP 1.37	6 ICN#1	C (verified) P 4.3.6a. P 4.3.6b. P 4.3.6c. P 4.3.6d. P 4.3.6e. P 4.3.6f. P 4.3.6f. :NOTE P EXHIBIT 2 :QUALITY FINDING REPORT/MANAGE P EXHIBIT 2 :SIGNIFICANT CONDITION ADVERSE P EXHIBIT 6 P TMSS/057
	16.2.3A. T&MSS implements by:	T&MSS SP 1.37	6 ICN#1	C (verified) P 4.2.1 P 4.2.2 P 4.5.1 P TMSS/057
	16.2.3B. T&MSS implements by:	T&MSS SP 1.22 SP 1.37	2 ICN#0 6 ICN#1	C (verified) P 4.1.2 P 4.6.1 :1s P 4.6.1 :2s P 4.6.1 :3s P EXHIBIT 7 P TMSS/057
	16.2.3C. T&MSS implements by:	T&MSS SP 1.22	2 ICN#0	C (verified) P 4.1.2

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement

16.2.3C.						
	T&MSS implements by:	T&MSS	SP 1.37	6	ICN#1	C (verified) P 4.6.1 :1s P 4.6.1 :2s P 4.8.1 P EXHIBIT 7 P TMSS/057
16.2.3D.						
	T&MSS implements by:	T&MSS	SP 1.22	2	ICN#0	C (verified) P 4.1.3 :1s P 4.1.3 :2s
			SP 1.37	6	ICN#1	P 4.7.1 :1s P 4.7.1 :2s P EXHIBIT 7 P TMSS/057
16.2.4A.						
	T&MSS implements by:	T&MSS	SP 1.37	6	ICN#1	C (verified) P 4.3.6a. P 4.3.6b. P 4.3.6c. P 4.3.6d. P 4.3.6e. P 4.3.6f. P 4.3.6f. :NOTE P EXHIBIT 2 :QUALITY FINDING REPORT/MANAGE P EXHIBIT 2 :SIGNIFICANT CONDITION ADVERSE P EXHIBIT 6
16.2.4B.						
	T&MSS implements by:	T&MSS	SP 1.22	2	ICN#0	C (verified) P 4.1.2 P 4.1.4
			SP 1.37	6	ICN#1	P 4.1.5 :2s P 4.5.1 P 4.5.3 :1s P 4.5.3 :2s
16.2.4C.						
	T&MSS implements by:	T&MSS	SP 1.22	2	ICN#0	C (verified) P 4.1.5 :1s P 4.1.6 P 4.1.7

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

16.2.4C.	T&MSS implements by:	T&MSS SP 1.37	6 ICN#1	C (verified) P 3.0 :3p P 4.1.1c. P 4.4.2 :1s P TMSS/057
16.2.4C.1.	T&MSS implements by:	T&MSS SP 1.22	2 ICN#0	C (verified) P 4.1.5 :2s P 4.1.6
16.2.4C.2.	T&MSS implements by:	T&MSS SP 1.22	2 ICN#0	C (verified) P 4.3.1 P 4.3.2 :1s P 4.3.2 :2s P 4.3.4 :1s P 4.3.4 :2sa.1s P 4.3.4 :2sa.2s P 4.3.4 :2sb P 4.3.6
16.2.4D.	T&MSS implements by:	T&MSS SP 1.22 SP 1.37	2 ICN#0 6 ICN#1	C (verified) P 4.1.2 P 4.2.3 P 4.6.1 :1s P 4.6.1 :2s P 4.6.1 :3s P EXHIBIT 7 P TMSS/057
16.2.4E. :1s	T&MSS implements by:	T&MSS SP 1.22 SP 1.37	2 ICN#0 6 ICN#1	C (verified) P 4.2.1 P 4.2.3 P 4.6.1 :1s P 4.6.1 :2s P 4.8.1 P EXHIBIT 7 P TMSS/057
16.2.4E. :2s	T&MSS implements by:	T&MSS SP 1.22	2 ICN#0	C (verified) P 4.2.1

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
16.2.4E. :2s T&MSS implements by:				
		T&MSS SP 1.22	2 ICN#0	C (verified)
		SP 1.37	6 ICN#1	P 4.2.3
				P 4.6.1 :1s
				P 4.6.1 :2s
				P 4.6.1 :3s
				P 4.8.1
				P EXHIBIT 7
				P TMSS/057
16.2.4F. T&MSS implements by:				
		T&MSS SP 1.22	2 ICN#0	C (verified)
				P 4.2.4 :1s
				P 4.3.1
				P 4.3.2 :1s
				P 4.3.4 :1s
				P 4.3.4 :2sa.1s
				P 4.3.4 :2sa.2s
		SP 1.37	6 ICN#1	P 4.3.4 :2sb
				P 4.7.1 :1s
				P 4.7.1 :2s
				P EXHIBIT 7
				P TMSS/057
16.2.5 T&MSS implements by:				
		T&MSS SP 1.22	2 ICN#0	C (verified)
				P 4.3.1
				P 4.3.4 :1s
				P 4.3.4 :2sa.1s
				P 4.3.4 :2sa.2s
		SP 1.37	6 ICN#1	P 4.3.4 :2sb
				P 4.12.1
				P 4.12.4 :1s
				P 4.12.4 :2s
				P 4.12.5 :1s
16.2.6A. T&MSS implements by:				
		T&MSS WI-QA-006	1 ICN#0	C (verified)
				P 1.0 :2p
				P 4.1.1 :2s
				P 4.2.4
				P EXHIBIT 2 :CONTROL CHART
				P EXHIBIT 2 :POTENTIAL TREND
				P EXHIBIT 2 :STATISTICALLY VALID TREND

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RTNDB V21
May 2 1994 12:30 PM

Requirements Traceability Network
Requirement Matrix Report
Document owner, id A, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(r 07rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
16.2.6A.	T&MSS implements by:	T&MSS WI-QA-006	1 ICN#0	C (verified) P EXHIBIT 2 :TREND P EXHIBIT 2 :U CHARTS P EXHIBIT 7 :TREND CODE KEYS
16.2.6B.	T&MSS implements by:	T&MSS SP 1.37	6 ICN#1	C (verified) P 4.4.3
		WI-QA-006	1 ICN#0	P TMSS/057 P 1.0 :2p P 4.1.1 :1s P 4.1.2 P 4.2.2.a. P 4.2.2.c. P 4.2.2.d. P 4.2.2.e. P 4.2.3 :1s P 4.2.4 P 4.4.2 :1s P 4.4.3 P 4.4.4
16.2.6C.	T&MSS implements by:	T&MSS WI-QA-006	1 ICN#0	C (verified) P 1.0 :2p P 4.2.1 P 4.2.4 P 4.3.3 :1s P 4.3.3 :2s
16.2.6D.	T&MSS implements by:	T&MSS WI-QA-006	1 ICN#0	C (verified) P 1.0 :2p P 3.0 :1p P 4.4.4 P 4.5.1.a. P 4.5.1.b.
17.2.1	T&MSS implements by:	T&MSS SP 1.36	10 ICN#1	C (verified) P 4.2.2 P EXHIBIT 5 :10 P EXHIBIT 5 :10 NOTE

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	17.2.1A.1.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
	17.2.1A.2.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
	17.2.1A.3.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
	17.2.1A.4.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
	17.2.1A.5.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
	17.2.1A.6.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
	17.2.1A.7.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
	17.2.1B.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	NA	(verified)
					NA	N/A
	17.2.2A.1.					
	T&MSS implements by:	T&MSS	SP 1.1	10	ICN#1	C (verified)
						P 4.1.3
						P 4.2.2
						P 4.3.2
						P 5.1 :1p
						P EXHIBIT 4 :1.3.5.a.(1)
						P EXHIBIT 4 :1.3.5.a.(3)
						P TMSS/302 :5
						P TMSS/303 :4
						P TMSS/304 :4
						P 5.0
		SP 1.2		7	ICN#0	

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Group name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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17.2.2A.1.

T&MSS implements by:

T&MSS	SP 1.2	7	ICN#0	C (verified)
				P 5.1.1
				P 5.1.2
	SP 1.22	2	ICN#0	P 5.0
	SP 1.23	6	ICN#0	P 5.1
	SP 1.28	8	ICN#1	P 5.0
	SP 1.31	8	ICN#2	P 5.0
	SP 1.32	2	ICN#0	P 5.0
	SP 1.34	9	ICN#1	P 5.1 :1p1.
	SP 1.35	6	ICN#0	P 5.1.1
				P 5.1.2
	SP 1.37	6	ICN#1	P 4.12.1
				P 5.0
	SP 1.60	2	ICN#0	P 4.5.5
				P 5.0
	SP 1.61	2	ICN#0	X 7.0
	SP 1.62	2	ICN#0	P 5.0 :1p
				P 5.0 :2p
				P 5.0 :3p
				P 5.0 :4p
				P 5.0 :5p
	SP 1.69	2	ICN#0	P 5.0
	SP 1.70	0	ICN#0	P 6.1
	SP 1.71	1	ICN#0	P 5.0
	SP 1.72	0	ICN#0	P 6.0
	SP 1.73	0	ICN#0	P 4.2.2.d
				P 5.1
	SP 2.2	4	ICN#0	P 5.0
	WI-HR-001	1	ICN#0	P 5.0
	WI-QA-001	2	ICN#1	P 5.0
	WI-QA-002	1	ICN#0	P 5.0
	WI-QA-003	1	ICN#0	P 5.0
	WI-QA-005	1	ICN#0	P 5.1. :1p
				P 5.1. :2p
	WI-QA-006	1	ICN#0	P 5.1 :2s
	WI-QA-007	1	ICN#0	P 5.0
	WI-RED-006	2	ICN#0	P 5.1

17.2.2A.2.

T&MSS implements by:

T&MSS	SP 1.1	10	ICN#1	C (verified)
				P 4.1.3
				P 4.2.2
				P 4.3.2

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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17.2.2A.2.

T&MSS implements by:

T&MSS	SP 1.1	10	ICN#1	C (verified)
				P EXHIBIT 4 :1.3.5.a.(5).(a)
				P TMSS/302 :5
				P TMSS/303 :4
				P TMSS/304 :4
	SP 1.2	7	ICN#0	P 5.0
	SP 1.22	2	ICN#0	P 5.0
	SP 1.23	6	ICN#0	P 5.1
	SP 1.25	8	ICN#1	P 5.1.a
				P 5.1.b
	SP 1.28	8	ICN#1	P 5.0
	SP 1.31	8	ICN#2	P 4.5.5.6
				P 4.5.7.8 :1s
				P 4.5.7.8 :2s
				P 5.0
	SP 1.32	2	ICN#0	P 4.17 :1s
				P 5.0
	SP 1.34	9	ICN#1	P 4.8.1.5
	SP 1.35	6	ICN#0	P 4.2.3
				P 4.4.7
				P 5.1.1
				P 5.1.2
	SP 1.36	10	ICN#1	P 4.2.5
				P 4.2.8 :1s
	SP 1.37	6	ICN#1	P 4.12.8
				P 5.0
	SP 1.60	2	ICN#0	P 4.5.5
				P 5.0
	SP 1.61	2	ICN#0	P 7.0
	SP 1.62	2	ICN#0	P 4.5.3 :1s
				P 5.0 :1p
				P 5.0 :2p
				P 5.0 :3p
				P 5.0 :4p
				P 5.0 :5p
				P 5.0 :6p
	SP 1.69	2	ICN#0	X 5.0
	SP 1.70	0	ICN#0	P 6.1
	SP 1.71	1	ICN#0	P 5.0
	SP 1.72	0	ICN#0	P 6.0
	SP 1.73	0	ICN#0	P 4.2.2.d
				P 5.1
	SP 2.2	4	ICN#0	P 5.0

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
17.2.2A.2.				
T&MSS implements by:				
	T&MSS	WI-QA-001	2 ICN#1	C (verified)
		WI-QA-002	1 ICN#0	P 5.0
		WI-QA-003	1 ICN#0	P 5.0
		WI-QA-005	1 ICN#0	P 5.1 :1p
		WI-QA-006	1 ICN#0	P 5.1 :1s
		WI-QA-007	1 ICN#0	P 5.0
		WI-RED-006	2 ICN#0	P 5.1
17.2.2B.				
T&MSS implements by:				
	T&MSS	SP 1.36	10 ICN#1	C (verified)
				P 4.2.2
				P EXHIBIT 2 :AUTHENTICATION
				P EXHIBIT 5 :1
				P EXHIBIT 5 :2
				P EXHIBIT 5 :3
				P TMSS/284
17.2.2C.				
T&MSS implements by:				
	T&MSS	SP 1.36	10 ICN#1	C (verified)
				P 4.2.3
				P EXHIBIT 8 :1pls
17.2.2D. :1s				
T&MSS implements by:				
	T&MSS	SP 1.36	10 ICN#1	C (verified)
				P 4.2.2
				P EXHIBIT 2 :AUTHENTICATION
				P EXHIBIT 5 :11
				P TMSS/284
17.2.2D. :2s				
T&MSS implements by:				
	T&MSS	SP 1.36	10 ICN#1	C (verified)
				P 4.2.2
				P EXHIBIT 5 :16
				P EXHIBIT 5 :17
				P EXHIBIT 7 :1s
				P TMSS/009
17.2.2E.				
T&MSS implements by:				
	T&MSS	SP 1.36	10 ICN#1	C (verified)
				P 4.2.2
				P EXHIBIT 5 :1
17.2.3A.				
T&MSS implements by:				
	T&MSS	NOT APPLICABLE	0 0	C (verified)
				NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	17.2.3B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.3C. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.3D. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.3E. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.3E. :2s1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.3E. :2s2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.3E. :2s3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.3F. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.4A. T&MSS implements by:	T&MSS SP 1.36	10 ICN#1	C (verified) P 4.2.4 P EXHIBIT 9 :I.1 :1s P EXHIBIT 9 :I.2.b
	17.2.4B. T&MSS implements by:	T&MSS SP 1.36	10 ICN#1	C (verified) P 4.2.4 P EXHIBIT 9 :I.1 :2s P EXHIBIT 9 :I.2.b
	17.2.5A.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	17.2.5A.2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.5A.3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.5A.4. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.5A.5. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.5A.6. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.5A.7. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.5B.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.5B.2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.5B.3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.5B.4. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.6A. T&MSS implements by:	T&MSS NOT APPLICABLE SP 1.36	0 0 10 ICN#1	C (verified) NA N/A C 4.2.6

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	17.2.6B. :1s T&MSS implements by:	T&MSS NOT APPLICABLE SP 1.36	0 0 10 ICN#1	C (verified) NA N/A P 4.2.3 P EXHIBIT 8 :4p
	17.2.6B. :2s T&MSS implements by:	T&MSS NOT APPLICABLE SP 1.36	0 0 10 ICN#1	C (verified) NA N/A P 4.2.3 P EXHIBIT 8 :4p
	17.2.7A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	17.2.7B. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	17.2.7B. :2s1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	17.2.7B. :2s2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	17.2.7B. :2s3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	17.2.8A. :1s T&MSS implements by:	T&MSS SP 1.1	10 ICN#1	C (verified) P 4.1.3 P 4.2.2 P 4.3.2 P 4.5.1 P EXHIBIT 4 :1.3.5.a.(5).(a) P EXHIBIT 4 :1.3.5.a.(5).(b) P TMSS/302 :5 P TMSS/303 :4 P TMSS/304 :4 P TMSS/306 :20

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
17.2.8A. :1s						
T&MSS implements by:						
		T&MSS	SP 1.34	9	ICN#1	C (verified)
						P 4.2.1
						P 4.8.1.1
						P 4.8.1.2
						P 4.8.1.5
						P 5.1 :1p1.
						P 5.1 :2p1s
						P 5.1 :2p2s
			SP 1.36	10	ICN#1	P 4.2.5
						P 4.2.5.NOTE
						P 4.2.8 :1s
17.2.8A. :2s						
T&MSS implements by:						
		T&MSS	SP 1.1	10	ICN#1	C (verified)
						P 4.1.3
						P 4.2.2
						P 4.3.2
						P 4.5.1
						P EXHIBIT 4 :1.3.5.a.(5).(b)
						P TMSS/302 :5
						P TMSS/303 :4
						P TMSS/304 :4
						P TMSS/306 :20
			SP 1.34	9	ICN#1	P 4.2.1
						P 4.8.1.1
						P 4.8.1.4
						P 4.8.1.5
						P 5.1 :1p1.
						P 5.1 :2p1s
						P 5.1 :2p2s
			SP 1.36	10	ICN#1	P 4.2.5
						P 4.2.5.NOTE
						P 4.2.8 :1s
17.2.8B.						
T&MSS implements by:						
		T&MSS	NOT APPLICABLE	0	0	C (verified)
						NA N/A
17.2.8C.						
T&MSS implements by:						
		T&MSS	NOT APPLICABLE	0	0	C (verified)
						NA N/A
17.2.9A.1.						
T&MSS implements by:						
		T&MSS	NOT APPLICABLE	0	0	C (verified)
						NA N/A

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RTNDB V21
May 2 1994 12:30 PM

Requirements Traceability Network
Requirement Matrix Report
Document owner, id QA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(07rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	17.2.9A.2. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.9A.2. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.9A.3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.9A.4. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.9A.5. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.9A.6. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.9A.7. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.9A.8. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.9A.9. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.9A.9. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.9B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.9C. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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(IBR) = Incorporated By Reference

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	17.2.9D. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	17.2.10A. T&MSS implements by:	T&MSS SP 1.36	10 ICN#1	C (verified) P 4.2.3 P EXHIBIT 8 :2p1s P EXHIBIT 8 :2p2s P EXHIBIT 8 :3p
	17.2.10B. T&MSS implements by:	T&MSS SP 1.36	10 ICN#1	C (verified) P 4.2.3 P EXHIBIT 8 :2p1s P EXHIBIT 8 :2p2s P EXHIBIT 8 :3p
	17.2.10C. T&MSS implements by:	T&MSS SP 1.36	10 ICN#1	C (verified) P 4.2.3 P EXHIBIT 8 :5p
	17.2.11 T&MSS implements by:	T&MSS SP 1.36	10 ICN#1	C (verified) P 4.2.3 P 4.2.4 P EXHIBIT 8 :6p1s P EXHIBIT 8 :6p2s P EXHIBIT 8 :6p3s P EXHIBIT 8 :6p4s P EXHIBIT 9 :II.1 P EXHIBIT 9 :II.2 P EXHIBIT 9 :II.3
	18.2.1A. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.1.1.1 :1s P 4.1.1.1 :2s P TMSS/054
	18.2.1B. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.1.1.1 :1s

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	18.2.1B.					
	T&MSS implements by:	T&MSS	WI-QA-001	2 ICN#1	C P P	(verified) 4.1.1.1 :2s TMSS/054
	18.2.1C.					
	T&MSS implements by:	T&MSS	WI-QA-001	2 ICN#1	C P P P	(verified) 4.1.1.1 :1s 4.1.1.1 :2s TMSS/054
	18.2.1D.					
	T&MSS implements by:	T&MSS	WI-QA-001	2 ICN#1	C P P P	(verified) 4.1.1.1 :1s 4.1.1.1 :2s TMSS/054
	18.2.1E.					
	T&MSS implements by:	T&MSS	WI-QA-001	2 ICN#1	C P P P P P	(verified) 4.1.1.1 :1s 4.1.1.1 :2s 4.1.1.2.a. 4.1.1.2.b. 4.1.1.2.c. TMSS/054
	18.2.1F.					
	T&MSS implements by:	T&MSS	WI-QA-001	2 ICN#1	C P P P P	(verified) 4.1.1.1 :1s 4.1.1.1 :2s 4.1.1.2.b. TMSS/054
	18.2.2A. :1s					
	T&MSS implements by:	T&MSS	WI-QA-001	2 ICN#1	C P	(verified) 4.1.2.1 :1s
	18.2.2A. :2s					
	T&MSS implements by:	T&MSS	WI-QA-001	2 ICN#1	C P	(verified) 4.1.2.2
	18.2.2B. :1s					
	T&MSS implements by:	T&MSS	WI-QA-001	2 ICN#1	C C	(verified) 4.1.2.3 :NOTE 1 :1s

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.2B. :2s T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) C 4.1.2.3 :NOTE 1 :2s
	18.2.2C. :1s T&MSS implements by:	T&MSS WI-QA-003	1 ICN#0	C (verified) P 3.0 :1p3s P 4.5.1 :1s P 4.5.1 :2s P 4.5.2 :1s P 4.5.3
	18.2.2C. :2s T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) C 4.1.2.3 :NOTE 2 :3s
	18.2.2D. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) C 4.1.2.1 :2s
	18.2.2E. :1s T&MSS implements by:	T&MSS WI-QA-001 WI-QA-003	2 ICN#1 1 ICN#0	C (verified) P 4.1.3.3 :1s P 4.1.3.3 :2s P 4.4.1
	18.2.2E. :2s1. T&MSS implements by:	T&MSS WI-QA-003	1 ICN#0	C (verified) P 4.4.1 P 4.4.1.b. :2s(3) P 4.4.1.b. :2s(4)
	18.2.2E. :2s2. T&MSS implements by:	T&MSS WI-QA-003	1 ICN#0	C (verified) P 4.4.1 P 4.4.1.b. :2s(1) P 4.4.1.b. :2s(2) P 4.4.1.b. :2s(3) P 4.4.1.b. :2s(4) P 4.4.1.b. :2s(5) P 4.4.1.b. :2s(6)
	18.2.2E. :2s3. T&MSS implements by:	T&MSS WI-QA-003	1 ICN#0	C (verified) P 4.2.1.1 :1s

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
18.2.2E. :2s3. T&MSS implements by:				
		T&MSS WI-QA-003	1 ICN#0	C (verified) P 4.2.1.1 :2s P 4.2.1.1.a. P 4.2.1.1.b. :1s P 4.2.1.1.b. :2s P 4.2.1.1.c. P 4.2.1.1.d.
18.2.2E. :2s4. T&MSS implements by:				
		T&MSS WI-QA-003	1 ICN#0	C (verified) P 4.4.1
18.2.2F. T&MSS implements by:				
		T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.1.3.2.a. P 4.1.3.2.b. P 4.1.3.2.c. P 4.1.3.2.d.
		WI-QA-003	1 ICN#0	P 4.4.1.b. :2s(1)
18.2.3. T&MSS implements by:				
		T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.1.1.3 :1s P 4.1.2.3 P 4.1.3.1
		WI-QA-003	1 ICN#0	P 4.1.12 P 4.4.1 P 4.5.1 :1s P 4.5.3
		WI-QA-007	1 ICN#0	P 4.1.1 P 4.1.2 P 4.2.1 P 4.2.2 P 4.2.3 P TMSS/004
18.2.4A. :1s T&MSS implements by:				
		T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.3.1.a. P 4.3.1.b. P 4.3.1.c. P 4.3.1.d. P 4.3.1.e.

Group name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
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18.2.4A. :1s

T&MSS implements by:

T&MSS WI-QA-001

2 ICN#1

C (verified)
P 4.3.1.f.
P 4.3.1.g.
P 4.3.1.h.
P 4.3.1.i.
P 4.3.1.j.
P 4.3.1.k.
P TMSS/147

18.2.4A. :2s

T&MSS implements by:

T&MSS WI-QA-001

2 ICN#1

C (verified)
P 4.3.1.a.
P 4.3.1.b.
P 4.3.1.c.
P 4.3.1.d.
P 4.3.1.e.
P 4.3.1.f.
P 4.3.1.g.
P 4.3.1.h.
P 4.3.1.i.
P 4.3.1.j.
P 4.3.1.k.
P TMSS/147

18.2.4A. :3s

T&MSS implements by:

T&MSS WI-QA-001

2 ICN#1

C (verified)
P 4.3.1.k.
P TMSS/147

18.2.4B.

T&MSS implements by:

T&MSS WI-QA-001

2 ICN#1

C (verified)
P 4.3.1.d.
P TMSS/147

18.2.5 :1s

T&MSS implements by:

T&MSS WI-QA-001

2 ICN#1

C (verified)
C 4.2.2 :2s

18.2.5 :2s

T&MSS implements by:

T&MSS WI-QA-001

2 ICN#1

C (verified)
P 4.2.2 :2s
P 4.2.2 :3s
P 4.2.2 :4s

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.5 :2s T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.2.2 :5s P 4.2.3
	18.2.6A. :1s T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) C 4.2.2 :1s
	18.2.6A. :2s T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.2.2 :2s P 4.2.2 :3s
	18.2.6B. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) C 4.2.1 :1s
	18.2.6C. T&MSS implements by:	T&MSS WI-QA-001 WI-QA-005	2 ICN#1 1 ICN#0	C (verified) P 4.2.1 :2s P 4.1.1 :1s P 4.1.1.a. P 4.1.1.b. :1s P 4.1.1.c. :1s P 4.1.2 P 4.1.3 :1s P 4.1.3 :2s P 4.2.2. :1s P 4.2.2. :NOTE a. P 4.2.2. :NOTE b. P 4.2.2. :NOTE c. P TMSS/149 P TMSS/299
	18.2.6D. :1s T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.2.2 :3s P 4.2.5 :1s P 4.2.5 :2s
	18.2.6D. :2s T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.2.2 :4s

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.6D. :2s T&MSS implements by:	T&MSS WI-QA-001 WI-QA-005	2 ICN#1 1 ICN#0	C (verified) P 4.2.5 :2s P 1.0 :2s P 4.1.1 :1s P 4.1.1.a. P 4.1.1.b. :1s P 4.1.1.c. :1s P 4.1.2 P 4.1.3 :1s P 4.1.3 :2s
	18.2.6E. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) C 4.2.3
	18.2.6F. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) C 4.2.4
	18.2.7A. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) C 4.3.7
	18.2.7B. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.3.3 P 4.3.4 :1s P 4.3.4 :2s P 4.3.5 P TMSS/145
	18.2.7C. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.3.3 P 4.3.4 :1s P 4.3.4 :2s P 4.5.1 :1s P 4.5.1 :2s P 4.5.2 P 4.5.3 P TMSS/145
	18.2.7D. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.5.2

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

18.2.7D.	T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.5.3
18.2.7E. :1s	T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.6.1 :1s P 4.6.1 :2s P 4.6.2 :1s P 4.6.2 :2s P 4.6.3 P 4.6.4 P 4.6.5 P 4.6.6 :1s P 4.6.6 :2sa. P 4.6.6 :2sb. P 4.6.6 :2sc. P 4.6.6 :2sd. P 4.6.6 :2se. P 4.6.6 :2sf. P 4.6.6 :2sg. P 4.6.7 :1s P 4.6.7 :2s P 4.6.8 P 4.6.9 P 4.6.10.a. P 4.6.10.b. P 4.6.10.c. P 4.6.10.d. P 4.6.10.e. P 4.7.1.a. P 4.7.1.b. P 4.7.1.c. P 4.8.1
18.2.7E. :2s	T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.5.4 P 4.5.5
18.2.7F.	T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.5.4 P 4.5.5

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.7F. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.6.2 :2s P 4.6.2 :3s P 4.6.3
	18.2.7G. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) C 4.6.2 :2s
	18.2.8 :1s T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.6.5 P 4.6.10.a. P 4.6.10.b. P 4.6.10.c. P 4.6.10.d. P 4.6.10.e.
	18.2.8 :2sA. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.6.6 :2sa. P TMSS/146
	18.2.8 :2sB. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.6.6 :2sb. P TMSS/146
	18.2.8 :2sC. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.6.6 :2sc. P TMSS/146
	18.2.8 :2sD. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.6.6 :2sd. P TMSS/146
	18.2.8 :2sE. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.6.6 :2sf. P TMSS/146
	18.2.8 :2sF. T&MSS implements by:	T&MSS WI-QA-001	2 ICN#1	C (verified) P 4.5.7 :2sc. :1s

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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18.2.8 :2sF.

T&MSS implements by:

T&MSS WI-QA-001

2

ICN#1

C (verified)
P 4.5.7 :2sc. :2s
P 4.6.2 :1s
P 4.6.2 :2s
P 4.6.2 :3s
P 4.6.3
P 4.6.6 :2sg.
P 4.8.1
P TMSS/146

18.2.9

T&MSS implements by:

T&MSS SP 1.37

6

ICN#1

C (verified)
P 4.6.1 :1s
P 4.6.1 :2s
P 4.6.1 :NOTE 1
P EXHIBIT 7
P TMSS/057
P 4.5.7 :2sc. :1s
P 4.5.7 :2sc. :2s
P 4.6.3
P 4.8.1

WI-QA-001

2

ICN#1

18.2.10

T&MSS implements by:

T&MSS SP 1.37

6

ICN#1

C (verified)
P 4.7.1 :1s
P 4.7.1 :2s
P 4.7.3
P 4.7.4
P 4.12.1
P EXHIBIT 7
P TMSS/057

18.2.11

T&MSS implements by:

T&MSS SP 1.37

6

ICN#1

C (verified)
P 4.9.1 :1s
P 4.9.1 :2s
P 4.9.2
P 4.12.1
P 4.12.1 :NOTE
P 4.12.4 :1s
P 4.12.4 :2s
P 4.12.5 :1s
P TMSS/057

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement

18.2.12	T&MSS implements by:	T&MSS	WI-QA-001	2	ICN#1	C (verified) P 4.2.2 :1s P 4.2.2 :2s P 4.2.2 :3s P 4.2.2 :4s P 4.2.2 :5s P 4.2.4 P 4.1.1 :1s P 4.1.1.a. P 4.1.1.b. :1s P 4.1.1.c. :1s P 4.1.2 P 4.1.3 :1s P 4.1.3 :2s
			WI-QA-005	1	ICN#0	P 4.1.1 :1s P 4.1.1.a. P 4.1.1.b. :1s P 4.1.1.c. :1s P 4.1.2 P 4.1.3 :1s P 4.1.3 :2s
18.2.13 :1s	T&MSS implements by:	T&MSS	WI-QA-005	1	ICN#0	C (verified) P 4.1.1 :1s P 4.1.1.a. P 4.1.1.b. :1s P 4.1.1.c. :1s P 4.1.2 P 4.1.3 :1s P 4.1.3 :2s
18.2.13 :2sA.	T&MSS implements by:	T&MSS	WI-QA-005	1	ICN#0	C (verified) C 4.1.1.a.
18.2.13 :2sB.	T&MSS implements by:	T&MSS	WI-QA-005	1	ICN#0	C (verified) C 4.1.1.b. :1s
18.2.13 :2sB.1.	T&MSS implements by:	T&MSS	WI-QA-005	1	ICN#0	C (verified) P 4.1.1.b. :1s P 4.1.1.b. :2s
18.2.13 :2sB.2.	T&MSS implements by:	T&MSS	WI-QA-005	1	ICN#0	C (verified) C 4.1.1.b. :3s
18.2.13 :2sC.1s	T&MSS implements by:	T&MSS	WI-QA-005	1	ICN#0	C (verified) C 4.1.1.c. :1s

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.13 :2sC.2s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.1.1.b. :2s
	18.2.14A. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.1.1 :1s P 4.1.1.a. P 4.1.1.b. :1s P 4.1.1.c. :1s P 4.2.1 P 4.2.1.c. (4)
	18.2.14B. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.2.1 P 4.2.1.c. (4) P 4.2.2. :1s P TMSS/149
	18.2.15A.1. :1s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.a. (1)
	18.2.15A.1. :2s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.a. (1)
	18.2.15A.2. :1s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.a. (1)
	18.2.15A.2. :2s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.a. (1)
	18.2.15B. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.a. (2) :1p
	18.2.15B.1. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.a. (2) :2p
	18.2.15B.2. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.a. (2) :3p

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.15B.3. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.a.(2) :4p
	18.2.15B.4. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	X (verified) X 4.2.1.a.(2) :4p
	18.2.15B.5. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.a.(2) :5p
	18.2.15C. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.a.(3)
	18.2.15D. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.2.1.a.(4) :1s P 4.2.1.a.(4) :2s
	18.2.16 :1s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.2.1.b. :1s P 4.2.1.b. :2s P 4.2.1.b. :3s
	18.2.16 :2s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.2.1.b. :1s P 4.2.1.b. :2s P 4.2.1.b. :3s
	18.2.17A. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.c. :1s
	18.2.17B. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.c. :2s
	18.2.17B.1. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.c. (1)

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.17B.2. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.c.(2)
	18.2.17B.3. :1s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.c.(3)
	18.2.17B.3. :2s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.c.(3)
	18.2.17B.4. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.c.(4)
	18.2.17B.5. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.c.(5)
	18.2.18 :1s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.d. :1s
	18.2.18 :2s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.d. :1s
	18.2.19A. :1s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.e. :1p1s
	18.2.19A. :2s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.e. :1p2s
	18.2.19B. :1s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.e. :1p4s
	18.2.19B. :2s1. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.2.1.e. :2p1s P 4.2.1.e. :2p2s

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.19B. :2s1. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.2.1.e. :2p3s
	18.2.19B. :2s2. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.2.1.e. :2p2s
	18.2.20 :1s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.2.2. :1s P TMSS/149
	18.2.20 :2sA. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.2.2. :1s P TMSS/149
	18.2.20 :2sB. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.2.2. :1s P TMSS/149
	18.2.20 :2sC. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.2.2. :1s P TMSS/149
	18.2.20 :2sD. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.2.2. :1s P TMSS/149
	18.2.20 :2sE. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.2.2. :1s P TMSS/149
	18.2.21A.1. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.3.1.a
	18.2.21A.2. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.3.1.b

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RTNDB V21
May 1994 12:30 PM

Requirements Traceability Network
Requirement Matrix Report
Document owner, id QA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(07rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.21A.3. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.3.1.c
	18.2.21B. :1s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) C 4.3.2. :1s
	18.2.21B. :2s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.3.2. :1s P 4.3.2. :2s P TMSS/299
	18.2.21B. :3s T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.3.2. :1s P 4.3.2. :2s P TMSS/299
	18.2.21C. T&MSS implements by:	T&MSS WI-QA-005	1 ICN#0	C (verified) P 4.3.2. :3s P 4.4.1
	I.1 (NOT A REQUIREMENT) T&MSS does not implement			
	I.2.1A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.1A.1. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.1A.1. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.1A.2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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RTNDB V21
May 27 1994 12:30 PM

Requirements Traceability Network
Requirement Matrix Report
Document owner, 1 QA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(007rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.1B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.2A. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.2A. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.2B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.2C. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.2C. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.3 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.4A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.4B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.4C. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.4C. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.5 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	I.2.5A.1.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	I.2.5A.2.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	I.2.5B.1.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	I.2.5B.2.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	I.2.5B.3.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	I.2.5C.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	I.2.6A.1.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	I.2.6A.2.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	I.2.6B.1.a.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	I.2.6B.1.b.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	I.2.6B.1.c.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	I.2.6B.1.d.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.6B.1.e. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6B.2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6B.3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6B.4. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6C.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6C.2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6D.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6E.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6E.2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6E.3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6E.4. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6E.5. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.6E.6. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6E.7. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6F.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.6F.2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7 :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7A.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7A.2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7A.2.a. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7A.2.b. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7A.3. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7A.3. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.7B.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7B.2. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7B.2. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7B.2.a. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7B.2.b. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7B.2.c. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7B.2.d. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7C.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7C.2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.7C.3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.8 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.8A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.8B.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.8B.2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.8B.3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.8B.4. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.8C. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.9 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.10A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.10B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	I.2.10C. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.1A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.1B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.1C. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	II.2.2A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.2B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.3A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.3B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.3C. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.3D. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.3D. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.3E.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.3E.2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.3E.3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.3E.4. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.4A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	II.2.4B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.4C. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.4C. :2s1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.4C. :2s2. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.4C. :2s3. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.5 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.6A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.6B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.6C. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.6C. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.6D. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	II.2.6E. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	II.2.6E.1.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	II.2.6E.2.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	II.2.7A.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	II.2.7B.					
	T&MSS implements by:	T&MSS	NOT APPLICABLE	0 0	C NA	(verified) N/A
	III.2.1A.					
	T&MSS implements by:	T&MSS	SP 2.2	4 ICN#0	C P P P P P P P P P P P	(verified) 3.0 :1p1s 3.0 :1p2s 4.1.5 :1s 4.1.5 :3s EXHIBIT 4 :1.1 EXHIBIT 4 :1.2 EXHIBIT 4 :1.3 EXHIBIT 4 :1.4 EXHIBIT 4 :1.5 EXHIBIT 4 :1.6 EXHIBIT 4 :1.7 EXHIBIT 4 :1.8 EXHIBIT 4 :1.9
	III.2.1B.					
	T&MSS implements by:	T&MSS	SP 2.2	4 ICN#0	C P P	(verified) 3.0 :1p3s 4.1.5 :2s
	III.2.1C.					
	T&MSS implements by:	T&MSS	SP 2.2	4 ICN#0	C P P P P P P	(verified) 3.0 :1p4s 4.1.5 :1s 4.1.5 :3s EXHIBIT 4 :3.6 EXHIBIT 4 :3.7

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
III.2.1D. T&MSS implements by:				
	T&MSS	SP 2.2	4 ICN#0	C (verified) C 3.0 :1p5s P 4.1.7 :1s P 4.1.7 :2s P 4.1.8 P 4.1.14 P 4.2.2 P 4.4.4 P 4.7.2 P 4.7.3 :1s P 4.7.3 :2s P EXHIBIT 6 :ALL
III.2.2A. T&MSS implements by:				
	T&MSS	SP 2.2	4 ICN#0	C (verified) P 3.0 :2p P 4.1.10g. :1s P 4.2.1 P 4.2.2 P 4.3.1 P 4.3.3 P EXHIBIT 6 :ALL P EXHIBIT 7 :4s
III.2.2B.1. T&MSS implements by:				
	T&MSS	SP 2.2	4 ICN#0	C (verified) P 4.3.3 P EXHIBIT 7 :4s P EXHIBIT 7 :1.1 P EXHIBIT 7 :1.3 1s P EXHIBIT 7 :2.3
III.2.2B.2. T&MSS implements by:				
	T&MSS	SP 2.2	4 ICN#0	C (verified) P 4.3.3 P EXHIBIT 7 :4s P EXHIBIT 7 :1.3 1s P EXHIBIT 7 :2.3
III.2.2B.3. T&MSS implements by:				
	T&MSS	SP 2.2	4 ICN#0	C (verified) P 4.3.3 P EXHIBIT 7 :4s

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

III.2.2B.3. T&MSS implements by:				
		T&MSS SP 2.2	4 ICN#0	C (verified) P EXHIBIT 7 :1.4 P EXHIBIT 7 :1.5 P EXHIBIT 7 :2.5
III.2.2B.4. T&MSS implements by:				
		T&MSS SP 2.2	4 ICN#0	C (verified) P 4.3.3 P EXHIBIT 7 :4s P EXHIBIT 7 :2.1 P EXHIBIT 7 :2.3 P EXHIBIT 7 :2.6
III.2.2B.5. T&MSS implements by:				
		T&MSS SP 2.2	4 ICN#0	C (verified) P 4.3.3 P EXHIBIT 7 :4s P EXHIBIT 7 :2.7
III.2.2C. T&MSS implements by:				
		T&MSS SP 2.2	4 ICN#0	C (verified) P 3.0 :3pls P 4.3.7 :2s P 4.6.2 P EXHIBIT 8 :ALL
III.2.2D. T&MSS implements by:				
		T&MSS SP 2.2	4 ICN#0	C (verified) C 3.0 :3p2s P 4.1.7 :1s P 4.1.7 :2s P 4.1.8 P 4.1.14 P 4.2.2 P 4.4.4 P 4.7.2 P 4.7.3 :1s P 4.7.3 :2s P EXHIBIT 6 :ALL
III.2.3.A. T&MSS implements by:				
		T&MSS SP 2.2	4 ICN#0	C (verified) P 3.0 :4pls

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
III.2.3.A.				
	T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) P 4.5.4 :2s P 4.5.4 :3s
III.2.3.B.				
	T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) P 3.0 :4pls P 4.2.2 P 4.3.3 P 4.3.4 P 4.3.7 :2s P 4.6.2 P EXHIBIT 6 :3s 1.5 P EXHIBIT 6 :3s 1.6 P EXHIBIT 6 :3s 1.10 P EXHIBIT 7 :1.9 P EXHIBIT 7 :2.5 P EXHIBIT 7 :2.6 P EXHIBIT 8 :ALL
III.2.4A.1.				
	T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) P 3.0 :4p2s P 4.6.1 :1pls
III.2.4A.2.				
	T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) C 4.6.1 :1p3s
III.2.4A.3.				
	T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) C 4.6.1 :1p2s
III.2.4B.				
	T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) C 4.6.1 :2p
III.2.4C.				
	T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) C 4.6.3
III.2.4D.1.a.				
	T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) P 4.6.4

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	III.2.4D.1.a. T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) P EXHIBIT 9 :1.0.a
	III.2.4D.1.b. T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) P 4.6.4 P EXHIBIT 9 :1.0.b 1s
	III.2.4D.1.c. T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) P 4.6.4 P EXHIBIT 9 :1.0.c
	III.2.4D.1.d. T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) P 4.6.4 P EXHIBIT 9 :1.0.d
	III.2.4D.2. :1s T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) P 4.6.4 P EXHIBIT 9 :2.0
	III.2.4D.2. :2sa. T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) P 4.6.4 P EXHIBIT 9 :2.0.a
	III.2.4D.2. :2sb. T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) P 4.6.4 P EXHIBIT 9 :2.0.b
	III.2.4D.3.a. T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) P 4.6.4 P EXHIBIT 9 :3.0.a
	III.2.4D.3.b. T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) P 4.6.4 P EXHIBIT 9 :3.0.b
	III.2.5A. T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) C 4.5.6

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	III.2.5B. T&MSS implements by:	T&MSS SP 2.2	4 ICN#0	C (verified) C 4.5.5
	III.2.6A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	III.2.6B. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	III.2.6B. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	IV.2.1A. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	IV.2.1B. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	IV.2.2 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	A.2.1 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	A.2.2A.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	A.2.2A.2.a. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	A.2.2A.2.b. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	A.2.2A.2.c. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	A.2.2B.1. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	A.2.2B.2.a. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	A.2.2B.2.b. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	A.2.2B.2.c. T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	B.2 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	B.2.1A. :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	B.2.1A. :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	C (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.101(b) :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.101(b) :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.101(c) :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.101(c) :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.101(d) :1sthru2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.) OQA	10CFR71 SUB.H 71.101(e) :1sthru2s			NA (verified)
T&MSS implements by:	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.101(f) :1s			NA (verified)
T&MSS implements by:	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.101(f) :2s			NA (verified)
T&MSS implements by:	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.101(f) :3s			NA (verified)
T&MSS implements by:	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.103 :1s			NA (verified)
T&MSS implements by:	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.103 :2s			NA (verified)
T&MSS implements by:	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.103 :3s			NA (verified)
T&MSS implements by:	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.103 :5s(a)			NA (verified)
T&MSS implements by:	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.103 :5s(b)			NA (verified)
T&MSS implements by:	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.103 :6s			NA (verified)
T&MSS implements by:	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.103 :7s			NA (verified)
T&MSS implements by:	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.103 :8s			NA (verified)
T&MSS implements by:	T&MSS NOT APPLICABLE		0 0	NA N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.103 :9s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(a) :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(a) :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(a) :3s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(b) :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(b) :2sthru3s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(b) :4s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(c) (1) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(c) (2) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(c) (3) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(c) (4) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(c) (5) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(d) :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(d) :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(d) :3s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(a) :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(a) :3s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(b) :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(b) :3s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(b) :4s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(b) :5s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(b) :6s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(c) :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(c) :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.109 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.109 :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.111 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.111 :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.113 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.115(a) :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.115(b) :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.115(b) :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.115(b) :3s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.115(c) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.117 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.117 :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.117 :3s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.119 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.121 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.121 :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.121 :3s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.121 :4s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.121 :5s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.121 :6s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.123 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.123 :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.123 :3s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.125 T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.127 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.127 :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.129(a) :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.129(a) :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.129(b) T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.131 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.131 :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.131 :3s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.133 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.133 :2s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.133 :3s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.135 :1s T&MSS implements by:	T&MSS NOT APPLICABLE	0 0	NA (verified) NA N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.) OQA	10CFR71 SUB.H 71.135 :2s	T&MSS implements by:		NA (verified)
	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.135 :3s	T&MSS implements by:		NA (verified)
	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.135 :4s	T&MSS implements by:		NA (verified)
	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.135 :5s	T&MSS implements by:		NA (verified)
	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.137 :1s	T&MSS implements by:		NA (verified)
	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.137 :2s	T&MSS implements by:		NA (verified)
	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.137 :3s	T&MSS implements by:		NA (verified)
	T&MSS NOT APPLICABLE		0 0	NA N/A
(Inc. by ref.) OQA	10CFR71 SUB.H 71.137 :4s	T&MSS implements by:		NA (verified)
	T&MSS NOT APPLICABLE		0 0	NA N/A
B.2.1B.	T&MSS implements by:			C (verified)
	T&MSS NOT APPLICABLE		0 0	NA N/A
C.2.1	T&MSS implements by:			C (verified)
	T&MSS NOT APPLICABLE		0 0	NA N/A
	SP 1.25		8 ICN#1	P 2.0
				P 3.0
C.2.2	T&MSS implements by:			C (verified)
	T&MSS SP 1.23		6 ICN#0	P 1.0 :1p

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RTNDB V21
May 24, 1994 12:30 PM

Requirements Traceability Network
Requirements Matrix Report
Document owner, id: OQA, DOE/RW-0333P QARD
Revision & Change: 0

Version: 2.1
(rt007rpt)

Group Name:

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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C.2.2

T&MSS implements by:

T&MSS SP 1.23

6 ICN#0

C (verified)

P 2.0 :lp

P 4.1.1

YMSCO YAP-15.1Q

0 ICN#1

P 5.1.1a)

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(IBR) = Incorporated By Reference
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Requirements Traceability Network
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DOE/RW-0333P QARD

O

1.3.1A. :1s
1.3.1A. :2s
1.3.1A. :3s
1.3.1A. :4s
1.3.1A. :5s
1.3.1B.
1.3.1B.1.
1.3.1B.2.
1.3.2A.
1.3.2B.1. :1s
1.3.2B.1. :2s
1.3.2B.2.
1.3.2C.
1.3.2D. :1s
1.3.2D. :2s
1.3.2D. :3s
1.3.2E.
1.3.2F. :1s
1.3.2F. :2s
1.3.2F. :3s
1.3.2F. :4s
1.3.2F. :5s
1.3.2G. :1s
1.3.2G. :2s
1.3.2H.
1.3.2I.
1.3.3A.1. :1s
1.3.3A.1. :2s

~ = Not yet accepted

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Requirements Traceability Network
Implementing document owner, id: T&MSS, NOT APPLICABLE Rev: 0

Version: 2.1
(rt040rpt)

Implementation stat. & verif.	Implementing requirement id	Owner id	Document id	Req. stat	Rev & Chg/ Effective	Requirement id
NA	y	N/A	OQA		DOE/RW-0333P QARD	0
						1.3.3A.1. :3s
						1.3.3A.1.a.
						1.3.3A.1.b.
						1.3.3A.2. :1s
						1.3.3A.2. :2s
						1.3.3A.2. :3sa.
						1.3.3A.2. :3sb.
						1.3.3A.2. :3sc.
						1.3.3B. :1s
						1.3.3B. :2s
						1.3.3B. :3s
						1.3.3D.
						2.2.2C.2.
						2.2.2C.3. :1s
						2.2.2C.3. :2s
						2.2.3E.
						3.2.1A.
						3.2.1B.
						3.2.1C.
						3.2.1D.
						3.2.2A.
						3.2.2B.
						3.2.2C.
						3.2.2D.
						3.2.2E.
						3.2.2F.
						3.2.2G.
						3.2.2H. :1s
						3.2.2H. :2s
						3.2.2I.
						3.2.3A.
						3.2.3B.
						3.2.3C.
						3.2.3D.
						3.2.3E.1.
						3.2.3E.2.
						3.2.3E.3.
						3.2.3E.4.
						3.2.3E.5.
						3.2.3E.6.
						3.2.4A.1.
						3.2.4A.2.
						3.2.4A.3.
						3.2.4B.
						3.2.4C.
						3.2.4D. :1s
						3.2.4D. :2s1.

~ = Not yet accepted

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Version: 2.1
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Implementation stat. & verif.	Implementing requirement id	Owner id	Document id	Req. stat	Rev & Chg/ Effective	Requirement id
NA	Y	N/A	OQA	DOE/RW-0333P	QARD	O
						3.2.4D. :2s2.
						3.2.4D. :2s3.
						3.2.4D. :2s4.
						3.2.4E.
						3.2.4E.1.
						3.2.4E.2. :1s
						3.2.4E.2. :2s
						3.2.4E.3.
						3.2.4F.
						3.2.4G.
						3.2.4H.1.
						3.2.4H.2.
						3.2.4H.3.
						3.2.4H.4. :1s
						3.2.4H.4. :2s
						3.2.5A.
						3.2.5B.
						3.2.5C.
						3.2.5D.
						3.2.5E.
						3.2.6
						3.2.7A.
						3.2.7B.
						3.2.7C. :1s
						3.2.7C. :2s
						3.2.7D.
						3.2.7E.
						3.2.7F.
						3.2.7G.
						3.2.7H.
						3.2.8A.
						3.2.8B.
						3.2.8C.
						3.2.8C.1.
						3.2.8C.2.
						3.2.8D. :1s
						3.2.8D. :2s
						3.2.8E.
						3.2.8F.
						3.2.9A.
						3.2.9B.
						3.2.9C.
						3.2.9D.
						3.2.9E. :1s
						3.2.9E. :2s
						3.2.9F.
						4.2.1B.1.

~ = Not yet accepted

Implementation stat. & verif.	Implementing requirement id	Owner id	Document id	Req. stat	Rev & Chg/ Effective	Requirement id	
NA	y	N/A	OQA	DOE/RW-0333P	QARD	0	7.2.2B. :2s 7.2.6B. 7.2.6C. :1s 7.2.6C. :2s 8.2.1A. 8.2.1B. 8.2.2A. :1s 8.2.2A. :2s 8.2.2B.1. 8.2.2B.2. 8.2.2B.3. 8.2.2B.4. 8.2.3A. 8.2.3B. 8.2.4A. 8.2.4B. 8.2.4C. :1s 8.2.4C. :2s1. 8.2.4C. :2s2. 8.2.4C. :2s3. 9.2.1A. 9.2.1B.1. 9.2.1B.2. 9.2.1B.3. 9.2.1C. 9.2.2 :1s 9.2.2 :2sA. 9.2.2 :2sB.1s 9.2.2. :2sB.2s 9.2.2 :2sC. 9.2.3A. 9.2.3B. 9.2.3C. 10.2.9A. :1s 10.2.9A. :2s 10.2.9B. :1s 10.2.9B. :2s 10.2.9C.1. 10.2.9C.2. 10.2.9C.3. 10.2.9C.3.a. 10.2.9C.3.b. 10.2.9D. :1s 10.2.9D. :2s 10.2.9D.1. 10.2.9D.2. :1s 10.2.9D.2. :2sa.

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Implementation stat. & verif.	Implementing requirement id	Owner id	Document id	Req. stat	Rev & Chg/ Effective	Requirement id
NA	Y	N/A	OQA	DOE/RW-0333P	QARD	0
						10.2.9D.2. :2sb. 10.2.9D.2. :2sc. 10.2.9D.2. :2sd. 10.2.9D.2. :2se. 10.2.9D.3. :1s 10.2.9D.3. :2s 10.2.9E. :1s 10.2.9E. :2s 10.2.9E.1.a. 10.2.9E.1.b. 10.2.9E.1.c. 10.2.9E.2.a. 10.2.9E.2.b. 10.2.9E.2.c. 10.2.9E.2.d. 10.2.9E.3.a. 10.2.9E.3.b. 10.2.9E.3.c. 10.2.9E.3.d. 10.2.9F. 10.2.9G. :1s 10.2.9G. :2s1. 10.2.9G. :2s2. 10.2.9G. :2s3. 10.2.9G. :2s4. 10.2.9G. :2s5. 10.2.9G. :2s6. 10.2.9G. :2s7. 10.2.9G. :2s8. 10.2.9H.1. 10.2.9H.1.a. 10.2.9H.1.b. 10.2.9H.2. 10.2.9I.1. :1s 10.2.9I.1. :2s 10.2.9I.2.a. :1s 10.2.9I.2.a. :2s 10.2.9I.2.b. :1s 10.2.9I.2.b. :2s 10.2.9I.2.c. 10.2.9I.2.d. :1s 10.2.9I.2.d. :2s 11.1 :2p 11.1 :3p 11.2.1A. 11.2.1B. 11.2.1C.

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Requirements Traceability Network

Implementing document owner, id: T&MSS, NOT APPLICABLE Rev: 0

Version: 2.1

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Implementation stat. & verif.	Implementing requirement id	Owner id	Document id	Req. stat	Rev & Chg/ Effective	Requirement id	
NA	y	N/A	OQA	DOE/RW-0333P	QARD	0	11.2.1D. 11.2.1E. 11.2.1F. 11.2.1G. 11.2.1H. 11.2.1I. 11.2.2A. 11.2.2B. 11.2.2C. 11.2.2D. 11.2.2E. :1s 11.2.2E. :2s 11.2.3A. :1s 11.2.3A. :2s 11.2.3B. 11.2.4A. 11.2.4B. 11.2.5A. 11.2.5B. 11.2.5C. 11.2.5D. 11.2.5E. 11.2.5F. 11.2.5G. 11.2.5H. 11.2.5I. 11.2.6 13.2.1A. 13.2.1B. 13.2.2A. 13.2.2B. 13.2.2C. 13.2.2D. 13.2.2E. 13.2.3A. 13.2.3B. 14.2.1A. 14.2.1B. 14.2.2A. 14.2.2B. 14.2.2C. 14.2.2D. 14.2.2E. 17.2.1A.1. 17.2.1A.2. 17.2.1A.3. 17.2.1A.4.

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Implementing document owner, id: T&MSS, NOT APPLICABLE Rev: 0

Version: 2.1

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Implementation stat. & verif.	Implementing requirement id	Owner id	Document id	Req. stat	Rev & Chg/ Effective	Requirement id	
NA	y	N/A	OQA	DOE/RW-0333P	QARD	0	17.2.9D. I.2.1A. I.2.1A.1. :1s I.2.1A.1. :2s I.2.1A.2. I.2.1B. I.2.2A. :1s I.2.2A. :2s I.2.2B. I.2.2C. :1s I.2.2C. :2s I.2.3 I.2.4A. I.2.4B. I.2.4C. :1s I.2.4C. :2s I.2.5 I.2.5A.1. I.2.5A.2. I.2.5B.1. I.2.5B.2. I.2.5B.3. I.2.5C. I.2.6A.1. I.2.6A.2. I.2.6B.1.a. I.2.6B.1.b. I.2.6B.1.c. I.2.6B.1.d. I.2.6B.1.e. I.2.6B.2. I.2.6B.3. I.2.6B.4. I.2.6C.1. I.2.6C.2. I.2.6D.1. I.2.6E.1. I.2.6E.2. I.2.6E.3. I.2.6E.4. I.2.6E.5. I.2.6E.6. I.2.6E.7. I.2.6F.1. I.2.6F.2. I.2.7 :1s I.2.7 :2s

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Requirements Traceability Network
Implementing document owner, id: T&MSS, NOT APPLICABLE Rev: 0

Version: 2.1
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Implementation stat. & verif.	Implementing requirement id	Owner id	Document id	Req. stat	Rev & Chg/ Effective	Requirement id
NA	y	N/A	OQA		DOE/RW-0333P QARD	O
						I.2.7A.1.
						I.2.7A.2.
						I.2.7A.2.a.
						I.2.7A.2.b.
						I.2.7A.3. :1s
						I.2.7A.3. :2s
						I.2.7B.1.
						I.2.7B.2. :1s
						I.2.7B.2. :2s
						I.2.7B.2.a.
						I.2.7B.2.b.
						I.2.7B.2.c.
						I.2.7B.2.d.
						I.2.7C.1.
						I.2.7C.2.
						I.2.7C.3.
						I.2.8
						I.2.8A.
						I.2.8B.1.
						I.2.8B.2.
						I.2.8B.3.
						I.2.8B.4.
						I.2.8C.
						I.2.9
						I.2.10A.
						I.2.10B.
						I.2.10C.
						II.2.1A.
						II.2.1B.
						II.2.1C.
						II.2.2A.
						II.2.2B.
						II.2.3A.
						II.2.3B.
						II.2.3C.
						II.2.3D. :1s
						II.2.3D. :2s
						II.2.3E.1.
						II.2.3E.2.
						II.2.3E.3.
						II.2.3E.4.
						II.2.4A.
						II.2.4B.
						II.2.4C. :1s
						II.2.4C. :2s1.
						II.2.4C. :2s2.
						II.2.4C. :2s3.

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Requirements Traceability Network
Implementing document owner, id: T&MSS, NOT APPLICABLE Rev: 0

Version: 2.1
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Implementation stat. & verif.	Implementing requirement id	Owner id	Document id	Req. stat	Rev & Chg/ Effective	Requirement id
NA	y	N/A	OQA		0	II.2.5 II.2.6A. II.2.6B. II.2.6C. :1s II.2.6C. :2s II.2.6D. II.2.6E. II.2.6E.1. II.2.6E.2. II.2.7A. II.2.7B. III.2.6A. III.2.6B. :1s III.2.6B. :2s IV.2.1A. IV.2.1B. IV.2.2 A.2.1 A.2.2A.1. A.2.2A.2.a. A.2.2A.2.b. A.2.2A.2.c. A.2.2B.1. A.2.2B.2.a. A.2.2B.2.b. A.2.2B.2.c. B.2 B.2.1A. :1s B.2.1A. :2s B.2.1B. C.2.1

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