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TO: King Stablein  
FROM: Paul T. Prestholt, Sr. On-Site Licensing Representative  
DATE: February 11, 1988  
SUBJECT: NNWSI PROJECT MASTER LIST OF CONTROLLED DOCUMENTS

Please find enclosed your copy of the above-referenced information as well as a copy for Linda Riddle and James Kennedy. These were received here yesterday for forwarding.

PTP:nan

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PDR WASTE PDC  
WM-11

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WM Project WM-11  
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WM Record File: 102  
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WM-11



Science Applications International Corporation

L88-IMD-JLN-004  
WBS-1.2.9.1.4  
QA LEVEL N/A

NNA-880209-0006

February 8, 1988

Distribution

SUBJECT: Contract #: DE-AC08-87NV10576  
Nevada Nuclear Waste Storage Investigations (NNWSI) Project Master  
List of Controlled Documents

Enclosed for your information and use is the NNWSI Project Master List of Controlled Documents, identifying the version current as of January 29, 1988. This listing of document status should be used to verify that documents held for use are current and that out of date material is not used for the conduct of Project work.

Copies of revisions to these documents are forwarded to controlled document holders such that the controlled sets can be maintained current. If deficiencies in the maintenance of controlled copies of these documents are identified, additional copies may be obtained by forwarding deficiency listings to:

Michael E. Spaeth  
Technical Project Officer for NNWSI  
Science Applications International Corporation  
101 Convention Center Drive, Suite 407  
Las Vegas, NV 89109  
ATTN: John L. Nimmo

Should you have any questions regarding this matter, please contact John L. Rast on FTS 575-8773 or (702) 295-8773.

SCIENCE APPLICATIONS  
INTERNATIONAL CORPORATION

Michael E. Spaeth  
Project Manager

MES:FLG:JLR:JLN:syy

SAIC/T&MSS

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NNWSI PROJECT  
MASTER LIST OF CONTROLLED DOCUMENTS

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**NEVADA NUCLEAR WASTE STORAGE INVESTIGATIONS PROJECT**  
**MASTER LIST OF CONTROLLED DOCUMENTS**

**OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) DOCUMENTS**

<u>Document ID</u>	<u>Document Title</u>	<u>Revision</u>	<u>Effective Date</u>
DOE/RW-0042	Program Management System Policies and Procedures (Manual)		
DOE/RW-0043	Program Management System Manual	2	12/22/86
DOE/RW-0032	Quality Assurance Management Policies and Requirements	0	10/01/85
DOE/RW-0051	Systems Engineering Management Plan	0	10/01/85
DOE/RW-0083	Program Change Control Procedure	0	05/01/86
DOE/RW-0119	OCRWM Safety Plan	0	12/18/86
DOE/RW-0091	* Program Reference Schedule Baseline	1	07/28/87
N/A	OCRWM Keyword Dictionary	N/A	07/87
N/A	OCRWM Transportation Issues, Regulations, Policies, and Selected Communications (Volume 1 and 2)	N/A	04/87

\* Denotes a baselined document.

OFFICE OF GEOLOGIC REPOSITORIES DOCUMENTS

<u>Document ID</u>	<u>Document Title</u>	<u>Revision</u>	<u>Effective Date</u>
DOE/RW-0068	* Program Baseline Procedures Notebook OGR/B-1	6	06/86
DOE/RW-0090	* Generic Requirements for a Mined Geologic Disposal System OGR/B-2	3	03/05/87
DOE/RW-0095	* Quality Assurance Plan OGR/B-3	1	08/86
N/A	* Work Breakdown Structure and Dictionary-Development and Evaluation OGR/B-4	N/A	11/84
DOE/RW-0142	* SCP Annotated Outline for Site Characterization Plans OGR/B-5	1	04/87
DOE/RW-0147	* Annotated Outline for the SCP Conceptual Design Report OGR/B-6	1	06/87
N/A	* Systems Engineering Management Plan (SEMP) OGR/B-7	1	04/28/86
DOE/RW-0125	* Waste Acceptance Preliminary Specifications for the Defense Waste Processing Facility High Level Waste Form OGR/B-8	N/A	12/86
DOE/RW-0136	* Waste Acceptance Preliminary Specifications for the West Valley Demonstration Project High-Level Waste Form OGR/B-9	N/A	04/87
DOE/RW-0101	* Issues Hierarchy For A Mined Geologic Disposal System OGR/B-10	1	08/87
N/A	* Project Charter for the Basalt Waste Isolation Project OGR/B-11	N/A	06/87
N/A	* Project Charter for the Nevada Nuclear Waste Storage Investigation Project OGR/B-12	N/A	06/87
N/A	* Project Charter for the Salt Repository Project OGR/B-13	N/A	06/87

NEVADA NUCLEAR STORAGE INVESTIGATIONS (NNWSI) PROJECT DOCUMENTS

<u>Document ID</u>	<u>Document Title</u>	<u>Revision</u>	<u>Effective Date</u>
NNWSI/88-5	* NNWSI Project Reference Information Base	03.001	12/18/87
NNWSI/88-7	* NNWSI Project WBS Dictionary	N/A	11/01/87
NNWSI/88-8	* NNWSI Baseline Documents - NNWSI Project Work Breakdown Structure - NNWSI Project Budget Baseline - NNWSI Project Cost Plan	N/A	01/19/88
N/A	* Change Control Board (CCB) Records	N/A	11/02/87
N/A	* NNWSI Project Baseline Milestones	N/A	05/19/87
NVO-196-17	NNWSI Project Quality Assurance Plan (Manual)		
NVO-196-17	NNWSI Project Quality Assurance Plan	5	03/09/87
NNWSI-SOP-02-02	Assignment of Quality Levels to NNWSI Activities and Items (Interim Change for Entire Procedure)	1	05/09/86
NNWSI-SOP-02-02	Interim Change Notice	1	07/07/86
NNWSI-SOP-02-02	Interim Change Notice	1	04/30/87
NNWSI-SOP-03-01	Engineering, Construction, and Support Services at the NTS	0	09/28/84
NNWSI-SOP-03-01	Interim Change Notice	0	06/15/87
NNWSI-SOP-03-02	Software Quality Assurance	0	02/28/86

NNWSI-SOP-03-03	Acceptance of Data or Data or Data Interpretation Not Developed under the NNWSI QA Plan	0	01/31/86
NNWSI-SOP-03-05	ESF Project Interface Control Procedure	0	01/27/87
NNWSI-SOP-17-01	NNWSI Records Management	0	08/31/86
NVO-196-41	NNWSI Project Plan	N/A	02/86
N/A	NNWSI Project Environmental Assessment Management Plan	N/A	11/85
DOE/NV-10270-5	Meteorological Monitoring Plan	0	07/19/85
DOE/NV/10270-14	Preliminary Site Characterization Radiological Monitoring Plan For The Nevada Nuclear Waste Storage Investigations Project Yucca Mountain Site	N/A	03/87
ETP-1	Environmental Technical Procedure for Identification of Traditional Cultural Values and American Indian Consultation	0	07/15/87
N/A	SCP Management Plan	1	11/05/86
N/A	NNWSI Project Regulatory Document Manual (Volume 1 and 2)	5	08/31/87
N/A	NNWSI Project Administrative Procedures Manual		
AP-1.1Q	Administrative Procedure Preparation	1	06/03/87
AP 1.2	Conduct and Minutes of TPO Meeting	0	01/15/85
AP 1.3	Publication Review and Clearance	0	01/15/85
AP 1.4	Distribution of Information Products	1	07/27/87

AP 1.9	Waste Management Project Office (WMPO) Action Item Tracking System	0	11/24/87
AP 2.1	Weekly Informal Report	0	01/15/85
AP 2.2	Weekly Highlights Report	0	01/15/85
AP 2.3	Major System Acquisitions Report	0	01/15/85
AP 2.4	NNWSI Project Quarterly Technical Report	0	01/15/85
AP 2.5	NNWSI Project Monthly Report	0	01/15/85
AP 2.6	NNWSI Project Bibliography	0	01/15/85
AP 2.7	Monthly Forecast Calendar	0	01/15/85
AP 2.8	Monthly Technical Data Transfer Report	0	09/29/87
AP 3.1	Planning and Scheduling Baseline	0	01/15/85
AP 3.2	Monthly Reporting and Analysis	0	01/15/85
AP 3.3	Change Control Process	0	01/15/85
AP 9.1	NNWSI Project Participant and Public Interaction	0	01/15/85
N/A	NNWSI Exploratory Shaft Facility (ESF) Quality Assurance Level Assignment Sheet (QALAS)		
1.2.6-0001	Fluid Control - Water Piped to Site and Metered, Used for Construction Operation like Dust Abatement and Fire Protection and for Testing, Human Consumption, and Sewage	0	07/01/87
1.2.6-0002	Mucking - ES-1 and ES-2 Shaft Stations Demonstration Breakout Rooms, Drill Room, Main Drifts; After Normal and Controlled Blast	0	05/13/87
6.2.1-0001	Site Access Road, Water Tank Road, ESF Pad Area Borrow Pit, Security Barriers	0	04/30/87
6.2.2-0001	Water and Sewer Systems	0	04/30/87

6.2.2-0002	Primary Power System (Surface)	0	05/13/87
6.2.2-0003	Secondary Power Service and Distribution System for Non-Emergency Equipment	0	05/13/87
6.2.2-0004	Area Lighting System (Surface)	0	05/13/87
6.2.2-0005	Emergency Generator Concrete Foundations or Slabs	0	05/13/87
6.2.2-0006	Surface Communications Systems	0	04/30/87
6.2.2-0011	Uninterrupted Power Supply (UPS) System(s) Including Installation and Testing	0	09/16/87
6.3.1-0001	Shop and Warehouse Buildings, Foundations and Utilities, Trailers, Pads, and Utilities	0	05/13/87
6.3.1-0003	Modifications to A&E Building for NNWSI Project Offices and Visitor Control Center	0	05/13/87
6.4.1-0001	Subcontractor Mobilization	0	05/13/87
6.4.1-0002	ES-1 Collar Muck Wall	0	05/13/87
6.4.2-0001	ES-1 Hoist, Including Motor, Drum, Electrical, Mechanical, Structural, Operator Cab, Wire Rope, and Wire Rope Fittings	0	09/16/87
6.5.2-0002	ES-2 Hoist, Including Motor, Drum Electrical, Mechanical, Structural, Operator Cab, Wire Rope, and Wire Rope Fittings	0	06/05/87
6.7.1-0001	ES-1 Instrumentation Conduits and Cables	0	04/30/87
6.7.1-0004	Subsurface Communications Systems, Includes Experimenters Intercom System, Mine Plant Intercom System, and Telephone Systems	0	07/06/87
6.7.1-0005	ES-2 Instrumentation Conduits and Cables	0	06/05/87
6.7.1-0006	Subsurface Lighting System	0	07/06/87

6.7.1-0007	Main Drifts Instrumentation Conduits/ Raceways and Cables	0	06/08/87
6.7.1-0013	Subsurface Water Distribution System	0	07/01/87
6.7.1-0017	Subsurface Sanitary Facilities	0	08/04/87
NV0-309	NNWSI Exploratory Shaft Facility ESF Subsystem Design Requirements (Volume 1 and 2)	1	12/18/87
N/A	NNWSI Exploratory Shaft Facility ESF Development Study Report (Study No. 1 of 11)	1	04/06/87
ESF-FSTL-002	NNWSI Exploratory Shaft Facility ESF Future 1400 Level Development (Study No. 2 of 11)	1	05/12/87
ESF-FSTL-003	NNWSI Exploratory Shaft Facility Excavation Methods Study Report (Study No. 3 of 11)	1	05/20/87
ESF-FSTL-004	NNWSI Exploratory Shaft Facility ESF Controlled Blasting Study Report (Study No. 4 of 11)	1	09/21/87
ESF-FSTL-005	NNWSI Exploratory Shaft Facility ESF Hoisting System Study Report For Shafts ES-1 And ES-2 Study No. 5 of 11)	1	07/17/87
ESF-FSTL-006	NNWSI Exploratory Shaft Facility ESF Ventilation Study Report (Study No. 6 of 11)	1	06/20/87
ESF-FSTL-007	NNWSI Exploratory Shaft Facility ESF Dust Abatement Study Report (Study No. 7 of 11)	1	08/27/87
ESF-FSTL-008	NNWSI Exploratory Shaft Facility ESF Water And Waste Water Control Study Report (Study No. 8 of 11)	1	09/16/87

ESF-FSTL-009	NNWSI Exploratory Shaft Facility ESF Compressed Air System Study Report (Study No. 9 of 11)	1	05/20/87
ESF-FSTL-010	NNWSI Exploratory Shaft Facility ESF Use Of GOE Equipment Study Report (Study No. 10 of 11)	1	10/07/87
N/A	NNWSI/ESF Special Study No. 1 Surface Site Layout	2	09/18/87
N/A	NNWSI/ESF Special Study No. 3 Utilization Of The Off-Site A/E Building Area 25	2	08/27/87
N/A	NNWSI/ESF Special Study No. 5 Sanitary Waste Treatment	1	06/18/87

WASTE MANAGEMENT PROJECT OFFICE (WMPD) DOCUMENTS

<u>Document ID</u>	<u>Document Title</u>	<u>Revision</u>	<u>Effective Date</u>
N/A	WMPD Quality Assurance Program Plan (Manual)		
NVO-196-18	Quality Assurance Program Plan	2	12/10/84
QMP-01-01	Organization	0	12/10/84
QMP-02-01	Indoctrination and Training	0	12/10/84
QMP-02-02	Qualification and Certification of Auditors	0	12/10/84
QMP-03-01	Peer Review	0	12/10/84
QMP-05-01	QMP Format and Preparation	0	03/27/87
QMP-06-03	Document Review/Approval	0	12/10/84
QMP-06-03	WMPD Interim Change Notice	0	07/30/86
QMP-15-01	Nonconformance Control	0	12/10/84
QMP-16-01	Corrective Action	0	12/10/84
QMP-16-02	Trend Analysis	1	03/27/87
QMP-16-03	Standard Deficiency Reporting System	0	03/27/87
QMP-18-01	Audits	1	03/27/87
QMP-18-02	Surveillance	0	05/11/87

TECHNICAL & MANAGEMENT SUPPORT SERVICES DOCUMENTS

<u>Document ID</u>	<u>Document Title</u>	<u>Revision</u>	<u>Effective Date</u>
SAIC 86/8000	NNWSI Project Meteorological Monitoring Program Instructions for Operation and Calibration Checks of Meteorological Monitoring Equipment	0	04/30/86
SAIC 85/8002	NNWSI Project Meteorological Monitoring Program Instructions for Receipt, Acceptance Testing, and Performance Auditing of Meteorological Monitoring Equipment	1	07/19/85
N/A	Information Management Division Instructions and Procedures (Manual)		
IMD-1	Receipt Inspection and Acceptance Testing of Information Management System (IMS) Bridge Program Equipment	1	10/26/87
IMS-2	Qualification of Information Management System Inspection and Test Personnel	0	12/12/86
IMD-3	Correspondence Control Facility Mailroom Operations	1	11/20/87
N/A	T&MSS Project Guide Manual Administrative Procedures Handbook (Volume 2 of 5)	0	11/18/87
AP 1.1	T&MSS Administrative Procedure Preparation	2	09/17/87
AP 1.7	Graphics Control	0	05/31/85
AP 1.8	Forms Control	0	05/31/85
AP 1.9	Word Processing Control	0	05/31/85
AP 1.10	Editing Control	0	06/30/85

AP 1.22	Issuance and Maintenance of Controlled Documents	0	03/21/86
AP 1.24	T&MSS Software Development and Maintenance	0	01/27/87
AP 2.3	Internal Independent Review	3	11/16/87
AP 3.1	Training and Orientation of T&MSS Personnel	3	11/16/87
AP 3.15	T&MSS Verification of Information on Education and Experience	1	01/08/88
AP 3.16	Familiarization Program Implementation	0	11/16/87
AP 4.1	Radiological Safety Training	0	01/29/87
AP 4.2	Personnel Dosimetry	0	01/29/87
AP 6.1	Correspondence Control and Project Files	0	04/02/87
AP 6.2	Access to and Retrieval of T&MSS Project Files By Non-T&MSS Individuals	1	10/13/87
N/A	T&MSS Project Guide Manual Style Guide (Volume 3 of 5)	0	12/31/87
N/A	T&MSS Quality Assurance Program Plan and Supporting Documents (Manual)		
QAPP-1	Quality Assurance Program Plan	3	12/20/86
QP 2.2	Indoctrination and Training of Personnel Performing Quality-Related Activities	2	12/20/86
QP 2.3	Qualification of Quality Assurance Program Audit Personnel	2	12/20/86
QP 2.4	Assignment of Quality Assurance Levels	2	12/20/86
NNWSI SOP-02-02	Assignment of QA Levels to NNWSI Activities and Items (WMPO Interim Change Notice)	1	05/09/86

NNWSI SOP-02-02	Assignment of QA Levels to NNWSI Activities and Items (WMPO Interim Change Notice)	1	07/07/86
AP 2.1	Task Planning and Review	1	07/15/86
AP 2.3	Independent Review and Peer Review	2	12/04/86
AP 3.1	Training and Orientation of T&MSS Staff	2	07/15/86
AP 3.15	T&MSS Verification of Information on Education and Experience	0	09/15/86
B-18	Use of Consultant	3	05/01/85
QP 3.1	Scientific Investigation Control and Design Control	2	12/20/86
NNWSI SOP-02-01	QAPP Requirements for Participating Organizations and NTS Support Contractors (WMPO Interim Change Notice 5)	1	05/09/86
QP 3.2	Use and Control of Computer Programs	2	12/20/86
NNWSI SOP-03-02	Software Quality Assurance	0	02/28/86
NNWSI SOP-03-03	Acceptance of Data or Data Interpretation Not Developed Under the NNWSI QA Plan	0	01/31/86
QP 4.1	Procurement Document Control	2	12/20/86
D-4	Instructions for Preparation and Processing of Requests for Quotations/Proposals	N/A	02/86
D-5	Instructions for Preparation and Processing of Purchase Requisitions	N/A	03/86
D-6	Instructions for Preparation and Processing of Purchase Orders	N/A	03/86
D-7	Instructions for Processing Modification or Cancellations to Purchase Requisitions and Purchase Orders	N/A	03/86
D-8	Purchase Order and Subcontract Documentation Requirements	N/A	02/86

D-10	Administration of Purchase Orders and Subcontracts and Supplier Surveillances	N/A	03/86
E-1	Subcontracts	N/A	03/86
QP 5.1	Instructions, Procedures, and Drawings	2	12/20/86
NNWSI SOP-03-01	Engineering, Construction, and Support Service at the Nevada Test Site	0	09/28/84
QP 6.1	Document Control	2	12/20/86
QP 7.1	Control of Purchased Items and Services	2	12/20/86
QP 8.1	Identification and Control of Items	2	12/20/86
QP 9.1	Control of Processes	2	12/20/86
QP 10.1	Inspection	2	12/20/86
QP 10.2	Surveillances	0	12/20/86
QP 11.1	Test and Experiment/ Research Control	2	12/20/86
QP 12.1	Control of Measuring and Test Equipment	2	12/20/86
QP 13.1	Handling, Storage, and Shipping	2	12/20/86
QP 14.1	Inspection, Test, and Operating Status	2	12/20/86
QP 15.1	Control of Nonconformances	2	12/20/86
NNWSI SOP-15-01	NNWSI Nonconformance Control System	1	01/31/86
QP 15.2	Stop Work Order	0	12/20/86
QP 15.3	Incident and Unusual Occurrence Reporting	0	12/20/86
QP 16.1	Corrective Action	2	12/20/86
QP 17.1	Quality Assurance Records	2	12/20/86
QP 18.1	Audits	2	12/20/86