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March 11, 1988

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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 March 10, 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 This listing of document status should be used to verify that documents held for use are current and that out of date material is not used for the conduct of Project work.

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Project Manager

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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 | 01/01/86 |
| DOE/RW-0032 | Quality Assurance Management Policies and Requirements | 0 | 10/01/85 |
| DOE/RW-0051 | Systems Engineering Management Plan (SEMP) | 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 |
| N/A | * Program Baseline Documents | N/A | 1986 |
| 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 |
| QIP 2.0 | Headquarters Review of Project Quality Assurance Plans and Administrative Procedures | 1 | 08/01/86 |
| QIP 2.1 | Indoctrination and Training | 1 | 08/01/86 |
| QIP 3.0 | Design Reviews | 0 | 08/24/87 |
| QIP 3.1 | Peer Reviews | 1 | 08/24/87 |
| QIP 3.2 | Technical Reviews | 0 | 08/24/87 |
| QIP 4.0 | Procurement Document Control | 0 | 08/24/87 |
| QIP 5.0 | Preparation and Control of Office of Geologic Repositories QA Implementing Procedures | 2 | 08/24/87 |
| QIP 6.0 | Document Control | 2 | 08/24/87 |
| QIP 7.0 | Control of Purchased Items and Services | 0 | 08/24/87 |
| QIP 16.0 | Significant Problem Reporting and Corrective Action | 1 | 08/01/86 |
| QIP 17.0 | Quality Records | 1 | 08/01/86 |
| QIP 18.0 | External Audits | 1 | 08/01/86 |
| QIP 18.1 | Headquarters Participants in Project Office Audits of Their Contractors | 1 | 08/01/86 |
| QIP 18.2 | Headquarters Review of Project Submitted Audit Reports | 1 | 08/01/86 |
| QIP 18.3 | Auditor Training, Qualification, and Certification | 1 | 08/01/86 |

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| QIP 18.4 | Internal Audits | 1 | 08/01/86 |
| N/A | * Work Breakdown Structure and Dictionary-Development and Evaluation Phase OGR/B-4 | 0 | 11/84 |
| DOE/RW-0142 | * SCP Annotated Outline for Site Characterization Plans OGR/B-5 | 2 | 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 | 0 | 12/86 |
| DOE/RW-0136 | * Waste Acceptance Preliminary Specifications for the West Valley Demonstration Project High-Level Waste Form OGR/B-9 | 0 | 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 | 0 | 06/87 |
| N/A | * Project Charter for the Nevada Nuclear Waste Storage Investigation Project OGR/B-12 | 0 | 06/87 |
| N/A | * Project Charter for the Salt Repository Project OGR/B-13 | 0 | 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 | 01/29/88 |
| N/A | * Change Control Board (CCB) Records - Volume VI FY87 | N/A | 01/05/88 |
| N/A | * Change Control Board (CCB) Records - Volume VII FY88 | N/A | 02/17/88 |
| N/A | * NNWSI Project Baseline Milestones | N/A | 05/19/87 |
| NV0-196-17 | NNWSI Project Quality Assurance Plan (Manual) | | |
| NV0-196-17 | 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 |

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|-----------------|--|-----|----------|
| 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 |
| NNWSI-SOP-17-01 | Interim Change Notice | 0 | 12/08/87 |
| NVD-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 |
| NNWSI/88-8 | NNWSI Project Regulatory Document Manual (Volume 1 and 2) | 6 | 02/01/88 |
| N/A | NNWSI Project Environmental Radiological Monitoring Technical Procedure Manual | N/A | 11/12/87 |
| TP-ER-002 | Receipt, Operation, Exchange, Termination, And Shipment of Integrating Radon Samplers | 0 | 05/04/87 |
| TP-ER-006 | Receipt Inspection And Acceptance | 0 | 05/04/87 |

| Testing of a Continuous Air Sampler And Associated Timer Calibration | | | |
|---|---|-----|----------|
| TP-ER-007 | Operation And Accuracy Verification/Calibration of Continuous Air Samplers | 0 | 05/04/87 |
| TP-ER-10 | Preparation of Quality Control | 0 | 08/13/87 |
| TP-ER-012 | Installation of Integrating Radon Samplers Stations | 0 | 05/04/87 |
| TP-ER-013 | Alpha Survey Instrument | 0 | 08/13/87 |
| TP-ER-014 | Beta/Gamma Survey Instrument | 0 | 08/13/87 |
| TP-ER-015 | Environmental Monitoring Radiological Documentation Control And Distribution, General Maintenance, And Calibration of Systems | 0 | 05/04/87 |
| TP-ER-016 | Electrical Safety Inspection of 110 Volt AC Powered Equipment | 0 | 08/13/87 |
| TP-ER-018 | Receipt Inspection For Radiological Monitoring Program Materials And Equipment | 0 | 08/13/87 |
| N/A | Environmental Radiological Monitoring Training Program | A | 10-02-86 |
| SAIC 86/8006 DOE NV/10270-13 | Safety Plan For Meteorological And Radiological Monitoring Activities | N/A | 01/09/87 |
| 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 (WMPD) 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 |

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| 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 |
| 1.2.6-0006 | Rockbolts and Wire Mesh | 0 | 02/03/88 |
| 1.2.6-0007 | Concrete, Grout (if required), Anchor Bolts, Embedded Plates in Shaft Liner, Hitches and Brows | 0 | 02/03/88 |
| 1.2.6-0011 | ES-1 and ES-2 Shaft Internals, e.g. Buntons, Guides, Shims, Muck Bulkhead, and Brackets | 0 | 02/03/88 |
| 1.2.6-0012 | ES-1 and ES-2 Cages/Muck Skips | 0 | 02/03/88 |
| 6.2.1-0001 | Site Access Road, Water Tank Road, ESF Pad Area Borrow Pit, Security Barriers | 0 | 04/30/87 |

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| 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 |

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| 6.7.1-0007 | Main Drifts Instrumentation Conduits/ Raceways and Cables | 0 | 06/08/87 |
| 6.7.1-0011 | Subsurface Emergency Lighting System | 0 | 02/03/88 |
| 6.7.1-0013 | Subsurface Water Distribution System | 0 | 07/01/87 |
| 6.7.1-0017 | Subsurface Sanitary Facilities | 0 | 08/04/87 |
| NVD-309 | NNWSI Exploratory Shaft Facility ESF Subsystem Design Requirements (Volume 1 and 2) | 2 | 02/17/88 |
| R07048A | Nuclear Waste Repository In Tuff Subsurface Facility Conceptual Design Drawings | N/A | N/A |
| R07048A/1 | ESF Repository Interface Control Drawing (sheet 1 of 15) | 1 | 01/21/88 |
| R07048A/2 | ESF Main Test Level (sheet 2 of 15) | 0 | 12/30/87 |
| R07048A/3 | ESF Main Test Level (sheet 3 of 15) | 0 | 12/30/87 |
| R07048A/4 | Main Test Level Sections (sheet 4 of 15) | 0 | 12/30/87 |
| R07048A/5 | ESF Drainage (sheet 5 of 15) | 0 | 12/30/87 |
| R07048A/6 | Upper and Lower Test Levels (sheet 6 of 15) | 0 | 12/30/87 |
| R07048A/7 | Imbricate Fault Exploratory Drift Plan & Cross-Section | 0 | 12/30/87 |
| R07048A/8 | Imbricate Fault Exploratory Drift Plan & Cross-Section | 0 | 12/30/87 |
| R07048A/9 | Ghost Dance Fault Exploratory Drift Plan & Cross-Section | 0 | 12/30/87 |
| R07048A/10 | Drill Hole Wash Exploratory Drift Plan & Cross-Section | 1 | 01/21/88 |
| R07048A/11 | Drill Hole Wash Exploratory Drift Plan & Cross-Section | 0 | 12/30/87 |
| R07048A/12 | Cross-Section AA-AA' | 0 | 12/30/87 |
| R07048A/13 | Cross-Section BB-BB' | 0 | 12/30/87 |
| R07048A/14 | Cross-Section CC-CC' | 0 | 12/30/87 |
| R07048A/15 | Cross-Section DD-DD' | 0 | 12/30/87 |

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|--------------|--|---|----------|
| 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 GDE 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 |

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|-----|--|---|----------|
| N/A | NNWSI/ESF Special Study No. 2 | 1 | 02/02/88 |
| 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 (WMPO) DOCUMENTS

| <u>Document ID</u> | <u>Document Title</u> | <u>Revision</u> | <u>Effective Date</u> |
|--------------------|--|-----------------|-----------------------|
| WMPO/88-1 | Waste Management Project Office Quality Assurance Program Plan & Quality Management Procedures | 0 | 02/18/88 |
| WMPO/88-1 | WMPO Quality Assurance Program Plan | 0 | 02/18/88 |
| QMP-01-01 | Organization | 0 | 12/10/84 |
| QMP-02-01 | Indoctrination and Training | 0 | 12/10/84 |
| QMP-02-02 | Qualifications of Quality Assurance Program Audit Personnel | 1 | 02/22/88 |
| 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/Acceptance/ Approval | 1 | 02/22/88 |
| 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 | Audit System For The Waste Management Project Office | 2 | 02/22/88 |
| 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) | 1 | 11/24/87 |
| 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 |

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| 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 6.1 | Interim Change Guidance | 0 | 12/19/88 |
| 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) | 3 | 02/26/88 |
| QP 2.2 | Indoctrination and Training of Personnel Performing Quality-Related Activities | 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 (NMPO Interim Change Notice) | 1 | 05/09/86 |

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| NNWSI SOP-02-02 | Assignment of QA Levels to NNWSI Activities and Items (NMPO Interim Change Notice) | 1 | 07/07/86 |
| AP 3.1 | Training and Orientation of TAMSS Staff | 2 | 07/15/86 |
| AP 3.15 | TAMSS 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 (NMPO 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 |

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| 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 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 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 17.1 | Quality Assurance Records | 2 | 12/20/86 |