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subject: Sandia NNWSI Master Document List of Controlled Documents and Other
Procedural Documents

Attached is a current listing of the NNWSI Project controlled documents
utilized by Sandia National Laboratories. This listing supersedes the
previous Master Document List issued March 26, 1987. Documents that
were distributed through the SNL Department 6310 Controlled Document
System are noted in the "Distribution Date" column.

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6310 35/1293/5.4/Q1
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SNL NNWSI MASTER DOCUMENT LIST
OF CONTROLLED DOCUMENTS AND
OTHER PROCEDURAL DOCUMENTS

<u>Document</u>		<u>Comments</u>
<u>Quality Assurance Program Plans</u>		
SNL NNWSI QA Program Plan, Rev. A		Rev. A (9 pp.) Distributed 3/02/87
<u>Energy Programs Instructions</u>		
EPI	III-3 Design Information Sources, Rev. A	
EPI	III-9 Requests for Design Definition Services, Rev. A	
EPI	IV-2 Control of the Quality of Purchased Materials, Equipment, and Services, Rev. B	
EPI	VI-2 Contractor Software QA Programs, Rev. A	
EPI	VI-3 QA Program for Academic Studies and Investigations, Rev. A	
EPI	VI-4 Contractor QA Requirements for Guidance for R&D Activities, Rev. A	
EPI	VII-1 Surveillance and Inspection, Rev. B	
EPI	VII-4 Receiving Inspection, Rev. A	
EPI	VII-6 Supplier QA Questionnaire, Rev. A	
EPI	VII-7 Verification of Services and Activities, Rev. A	
EPI	VIII-1 Identification Marking of Energy Programs Material, Rev. A	Superseded by DOP 8-1 for samples only
EPI	IX-1 Control of Special Processes, Rev. A	
EPI	XII-2 Calibration Program, Rev. A	
EPI	XII-3 Calibration of Equipment, Gages, and Standards, Rev. A	

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<u>Document</u>		<u>Comments</u>
<u>Energy Programs Instructions (Cont'd.)</u>		
EPI	XII-4 Calibration and Certification of Sandia Owned Testers, Rev. A	
EPI	XIII-1 Handling, Shipping, and Storage Procedures, Rev. A	Superseded by DOP 8-1 for samples only
EPI	XIII-2 Movement of Materials and Equipment, Rev. A	Superseded by DOP 8-1 for samples only
EPI	XVII-3 Conference/Telecon Notes, Rev. A	
EPI	XVIII-2 Qualifications of Quality Program Auditors, Rev. A	
EPI	XIX-1 Software Quality Assurance, Rev. A	

<u>Document</u>		<u>Rev.</u>	<u>Document Date</u>	<u>Distrib. Date</u>
<u>Quality Assurance Procedures</u>				
QAP	I-3 NNWSI Procedure for Quality-Related Work Stoppages	O	01-09-87	01-15-87
QAP	2-5 NNWSI Project Training and Familiarization Procedures	O	10-10-86	11-05-86
QAP	IV-1 Contractor QA Program Plan Evaluation	A	10-26-84	
QAP	XI-11 Quality Assurance Procedure for Operation of the SNL NNWSI Core Library	B	11-21-84	
QAP	18-1 Quality Assurance Auditing Procedures, supersedes EPI XVIII-1, Rev. A	O	10-17-86	12-09-86

Department Operating Procedures

DOP	2-1 SNL NNWSI Project Department Operating Procedure for Task Definition Statements.	O	10-31-86	11-06-86
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<u>Document</u>	<u>Rev.</u>	<u>Document Date</u>	<u>Distrib. Date</u>
<u>Department Operating Procedures Cont'd</u>			
DOP 2-2 Study Plan Requirements	0	12-01-86	12-05-86
DOP 2-4 Analysis Control and Verification, supersedes EPI III-1 and EPI III-2	0	11-18-86	12-03-86
DOP 2-6 Qualification and Certification of Project Personnel.	0	07-30-86	12/11/86
DOP 3-1 Preparing, Reviewing, Approving, and Issuing Engineering Drawings, Supersedes EPI III-4 and EPI III-7	0	03-09-87	03-12-87
DOP 3-3 Analysis Definition Requirements	A	12-04-86	12-09-86
DOP 3-4 Design Investigation Control	0	10-31-86	11-20-86
DOP 3-5 Design Control and Verification, supersedes EPI III-1 and EPI III-2 concerning design	0	11-14-86	12-04-86
DOP 3-6 Design Change Control, supersedes QAP III-6	0	11-14-86	12-04-86
DOP 3-7 Technical Data Base	0	04-02-87	04-21-87
DOP 3-9 Interface Control of NNWSI Engineering Design	0	10-31-86	11-20-86
DOP 3-10 Routine Design Calculations	0	10-31-86	11-20-86
DOP 4-1 Procurement Document Requirements	0	04-14-87	04-21-87
DOP 5-1 Quality Assurance and Department Operating Procedure Requirements, supersedes EPI I-1	0	09-29-86	12-11-86
DOP 5-2 Technical Procedure Requirements	A	12-04-86	12-10-86
DOP 5-3 QA Review of Department Operating Procedures, supersedes EPI IV-1	0	09-29-86	12-11-86
DOP 6-1 Document Control System Procedures, supersedes EPI I-2, Rev. A; EPI IV-1, Rev. B; and EPI VI-1, Rev. A	0	10-22-86	11-05-86

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	<u>Document</u>	<u>Rev.</u>	<u>Document Date</u>	<u>Distrib. Date</u>
<u>Department Operating Procedures (Cont'd.)</u>				
DOP	7-1 Procurement Planning	0	04-20-87	04-21-87
DOP	6-2 Reviewing, Approving, and Issuing Technical Information Documents, Supersedes QAP VI-2, Rev. A	0	01-20-87	01-27-87
DOP	8-1 Sample Identification and Handling Requirements, supersedes portions of EPI VIII-1, EPI XIII-1, and EPI XIII-2	0	10-31-86	11-21-86
*DOP	11-1 Experiment and Equipment-Test Procedure Requirements, supersedes QAP XI-13	A	12-16-86	12-17-86
DOP	11-2 Requirements for Experiment and Equipment - Test Logbooks.	A	12-04-86	12-10-86
DOP	11-3 Data Records Management System Interaction Requirements	A	12-10-86	12-16-86
DOP	14-1 Status Indication of Items, Supersedes EPI XIV-1	0	03-09-87	03-11-87
DOP	17-1 Records Management System, supersedes EPI XVII-1, Rev. A and QAP XVII-4, Rev. B	0	12-22-86	01-22-87
DOP	17-2 SNL NNWSI Project Department Procedures for Data Records Management System (DRMS), Supersedes 2/20/86 issue	0	03-16-87	03-18-87

Other Documents

EVO-196-17, NNWSI Project Quality Assurance Plan	5	03-09-87
NNWSI-SOP-02-02, Assignment of QA Levels to NNWSI Activities and Items	1	07-07-86
NNWSI-SOP-03-01, Engineering, Construction, and Support Service of the NTS	0	09-28-84
NNWSI-SOP-03-02, Software Quality Assurance	0	02-28-86

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<u>Document</u>	<u>Rev.</u>	<u>Document Date</u>	<u>Distrib. Date</u>
<u>Other Documents (Cont'd.)</u>			
NNWSI-SOP-03-03, Acceptance of 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 Quality Assurance Records Management	0	08-31-86	
<u>Engineering Procedures</u>			
EP-0001, Seismotectonic Field Studies for Repository Surface Facilities, NNWSI	0	01-29-87	03-11-87
EP-0004, Experiment Procedures for Acquiring, Digitizing, Processing, Storing, and Retrieving Ground Motion Data from Underground Nuclear Explosions	0	04-07-87	04-14-87
<u>Technical Procedures</u>			
TP-59, SNL NNWSI Technical Procedure: Procedures for Laboratory Sample Petrology Determination	0	02-20-87	02-26-87
TP-60, SNL NNWSI Technical Procedure: Procedures for Preparation of Polished Thin Sections	0	02-16-87	02-26-87
TP-64, Procedure for Vacuum Saturation of Geologic Core Samples	0	03-31-87	04-02-87
TP-65, Procedure for Drying Geologic Core Samples to Constant Weight	0	03-31-87	04-02-87
TP-82, Procedures for Acquiring, Digitizing, Processing, Storing, and Retrieving Ground Motion Data from Underground Nuclear Explosions	0	02-26-87	03-16-87