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Sandia National Laboratories

date: March 26, 1987

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'87 ABR -3 A11:09

Mary A. Tang

from: M. A. Tang, 6316

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. For NNWSI work, this listing
supersedes the previous Master Document List issued January 21, 1987.
Documents that were distributed through the SNL Department 6310
Controlled Document System are noted in the "Distribution Date" column.
The superseded documents listed in the previous issue have been deleted.

MAT:6316:1878r:mjh
Attachment

Distribution:

WMFO J. Blaylock

SAIC S. Metta

6310 90/1293/DOC/Q1

SAIC R. F. Cote

6310 35/1293/5.4/Q1

SAIC S. H. Klein

6310 NNWSICF

NRC J. E. Kennedy

R. Loux

Nuclear Waste Project Office
State of Nevada

BNI N. A. Norman

PBQD R. F. Harig

6310 T. O. Hunter

6310 R. R. Richards

6311 Supervisor

6311 Staff

6312 F. W. Bingham

6312 Staff

6313 T. E. Blejwas

6313 Staff

6314 J. R. Tillerson

6314 Staff

6315 S. Sinnock

6315 Staff

6316 R. B. Pope

6316 Staff

6320 J. M. F. Sena

6330 G. R. Romero

7251 C. R. Arana

WM Record File

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Distribution:

Kennedy

Delligatti

(Return to WM, 623-SS)

Riddle

Miller

Linchan

RDM

Sac

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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 A	Superseded by DOP 8-1 for samples only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>
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	

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	<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	0	01-09-87	01-15-87
QAP	2-5 NNWSI Project Training and Familiarization Procedures	0	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	0	10-17-86	12-09-86
<u>Department Operating Procedures</u>				
DOP	2-1 SNL NNWSI Project Department Operating Procedure for Task Definition Statements.	0	10-31-86	11-06-86
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	0	11-14-86	12-04-86

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	<u>Document</u>	<u>Rev.</u>	<u>Document Date</u>	<u>Distrib. Date</u>
DOP 3-6	Design Change Control, supersedes QAP III-6	0	11-14-86	12-04-86
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 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
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

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<u>Document</u>	<u>Rev.</u>	<u>Document Date</u>	<u>Distrib. Date</u>
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

NNWSI-SOP-02-02, Assignment of QA Levels to NNWSI Activities and Items	1	01-31-86	
NNWSI-SOP-03-01, Engineering, Construction, and Support Service of the NTS	0	09-28-84	
NNWSI-SOP-03-02, Software Quality Assurance	0		
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	

Engineering Procedures

EP-0001, Seismotectonic Field Studies for Repository Surface Facilities, NNWSI	0	01-29-87	03-11-87
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Technical Procedures

TP-82, Procedures for Acquiring, Digitizing, Processing, Storing, and Retrieving Ground Motion Data from Underground Nuclear Explosions	0	02-26-87	03-16-87
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