

Rec'd 2/21/89

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F&S

DESIGN CONTROL PROCEDURES

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DC-04	Design Verification	7	01/31/89
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*DC-07	Development of Technical Specifications	6	01/31/89
*DC-08	Preparation of Design Control Procedures	6	01/31/89
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DC-28	Configuration Change Control	0	10/31/88
DC-29	Safety/Reliability Analysis	0	12/19/88

T. L. Bullock
Project Manager

2/10/89
Date

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PP-10-02	Training On NNWSI Procedures	1	07-08-88
PP-10-03	Handling Correspondence And Documents	1	07-08-88
PP-10-04	Management Assessment	2	07-08-88
PP-10-05	Desk Instructions	0	10-31-88
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	<u>PP-20 DRILLING</u>		
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PP-20-02	Drilling Specialist Surveillance	2	09-01-88
PP-20-03	Receipt, Review and Approval of YMP Surface-Based Drilling and Additional Work Criteria Documents	0	02-15-89
	<u>PP-30 GEOLOGY/HYDROLOGY</u>		
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PP-40-04	Procedure For Making Mining Estimates For NNWSI Projects For Work Orders At NTS	1	03-21-88
PP-40-05	Procedure For Field Inspection Of QA Level III Activities On NNWSI Mining Projects	1	07-08-88
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PP-50-01	YMP Records Management	2	10-31-88
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PP-50-04	YMP Document Preparation For Microfilming	1	10-31-88
PP-50-07	Outside Agencies-Access, Review and Reproduction of Yucca Mountain Project Records	0	10-31-88
PP-50-09	Litigation Discovery Process of F&S YMP Records	0	10-31-88
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* PP-60-02	Purchasing	2	02-15-89

? Calibration -

T. L. Bullock
Project Manager

2/10/89
Date

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