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YUCCA MOUNTAIN PROJECT
DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD

Y-AD-075
9/88

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COPY NO.: SEE DISTRIBUTION LIST

DOCUMENT TITLE: YMP QUALITY ASSURANCE PROGRAM PLAN & QMP's

DOCUMENT REVISION: N/A DOCUMENT IDENTIFICATION NUMBER: WMFO/88-1

DIRECTIONS

REPLACE - Table of Contents dated 9/7/89 with Table of Contents dated 10/10/89.

INSERT - ICN #2 to QMP-02-02, Rev. 1, dated 10/16/89, directly in front of
ICN #1 to QMP-02-02, in section marked by tab 2 in the manual.

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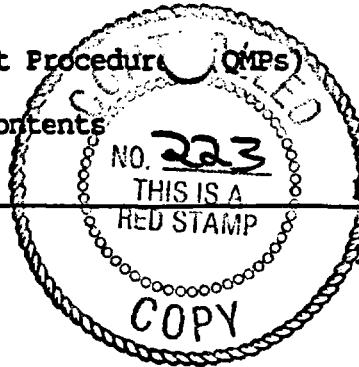
WM-1
102.7
NH03

**DISTRIBUTION LIST FOR THE YMP QUALITY ASSURANCE PROGRAM PLAN
AND QUALITY MANAGEMENT PROCEDURES
WMPO/88-1**

REVISION NO.: N/A
EFFECTIVE DATE: 10/10/89

<u>COPY #</u>	<u>RECIPIENT</u>	<u>ORGANIZATION</u>
184	T. W. NOLAND	WEST/517/T-06
185	C. M. NEWBURY	PROJECT OFFICE
186	C. J. FRIDRICH	PROJECT OFFICE
187	T. W. BJERSTEDT	PROJECT OFFICE
188	G. K. BEALL	SAIC/517/T-36
189	R. P. SABOL	H&N/519
190	A. C. WILLIAMS	PROJECT OFFICE
191	K. M. WOLVERTON	SAIC/517/T-08
192	SUSAN ZIMMERMAN	STATE OF NV
193	R. E. LOWDER	MACTEC/402
194	K. G. SOMMER	DOE/HQ (RW-3)
195	B. W. HURLEY	SAIC/517/T-38
196	CLARENCE WILLIAMS	BATTELLE
197	N. A. VOLTURA	PROJECT OFFICE
198	I. R. COTTLE	SAIC/517/T-14
199	TOM COLANDREA	EEI
200	R. S. WATERS	PROJECT OFFICE
203	H. E. ADKINS	MACTEC/402
204	C. O. WRIGHT	H&N/519
205	D. D. PORTER	SAIC/GOLDEN
206	J. J. DRONKERS	LLNL/L-430
207	M. A. FOX	REECO/408
208	K. B. JOHNSON	SAIC/517/T-08
209	A. R. JENNETTA	WEST/517/T-27
210	K. K. CHURCH	SAIC/517/T-38
211	ELAINE COTTEN	WEST/517/T-34
212	J. A. GRAY	SAIC/517/T-19
213	DALE HEDGES	SAIC/517/T-06
214	R. D. EDWARDS	PROJECT OFFICE
215	N. R. KARAS	SAIC/517/T-02
216	L. W. VOGEL	SAIC/MCLEAN
217	RESOURCE CENTER	SAIC/517/T-19
218	R. E. GATES	MACTEC/402
219	R. L. SCHREINER	H&N/519
220	B. Y. HERSH	SAIC/517/T-35
221	R. D. KAISER	PROJECT OFFICE
222	W. C. PATRICK	CNWRA/TX
223	W. L. BELKE	NRC/4H-3
225	DON SCHLICK	PROJECT OFFICE
226	CARL KELLER	SCIENCE & ENGIN.
227	B. D. FOSTER	SAIC/517/T-08
228	R. B. MURTHY	PROJECT OFFICE
229	R. L. WEEKS	SAIC/517/T-06
230	H. A. PERRY	SAIC/517/T-16
231	CHUCK TAYLOR	SAIC/517/T-06

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QMP No.	ICN No.	QMP Title	Revision No.
QMP-01-01	1		In Preparation
QMP-01-01		WMPO Organization	1 (5/27/88)
QMP-01-02		Stop Work	0 (4/11/88)
QMP-02-01		Qualification, Proficiency, Indoctrination, and Training of Waste Management Project Personnel	1 (9/2/88)
QMP-02-02	1		(9/7/89)
QMP-02-02	2		(10/16/89)
QMP-02-02		Qualification of Quality Assurance Program Audit Personnel	1 (2/22/88)
QMP-02-03	1		(8/4/89)
QMP-02-03		Quality Assurance Management Assessment	0 (7/12/89)
QMP-02-04		Qualification, Proficiency, Indoctrination, and Training of DOE Yucca Mountain Project Office Personnel	In Preparation
QMP-02-08	1		(2/7/89)
QMP-02-08		Technical Assessment Review	0 (8/8/88)
QMP-02-09	1		In Preparation
QMP-02-09		Development and Conduct of Training	0 (3/31/89)
QMP-03-01		Peer Reviews	1 (1/11/89)
QMP-03-02		Control of Scientific Investigations	In Preparation
QMP-03-03		Software Classification, Installation, and Use	In Preparation
QMP-03-04		Software Development and Maintenance	In Preparation
QMP-03-05		Software Verification and Validation	In Preparation
QMP-03-06		Software Configuration Management System	In Preparation
QMP-03-07		Software Documentation Control and Review	In Preparation
QMP-03-08		Qualification and Acquisition of Existing Software	In Preparation

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QMP No.	ICN No.	QMP Title	Revision No.
QMP-04-01	1		(7/14/89)
QMP-04-01		Procurement Document Control	0 (4/11/88)
QMP-04-02		Procurement Document Control (Project Office Initiated)	In Preparation
QMP-05-01		Preparation and Control of Quality Management Procedures	1 (4/11/88)
QMP-05-02	1		(8/18/89)
QMP-05-02		Preparation and Control of Branch Technical Procedures	0 (5/27/88)
QMP-05-03		Preparation and Control of the NNWSI Project QAP and the WMPO QAPP	0 (5/27/88)
QMP-06-02	1		(4/2/89)
QMP-06-02	2		In Preparation
QMP-06-02		Document Control	1 (12/1/88)
QMP-06-03	1		(5/5/88)
QMP-06-03	2		(8/1/88)
QMP-06-03	3		In Preparation
QMP-06-03	4		In Preparation
QMP-06-03		Document Review/Acceptance/Approval	1 (2/22/88)
QMP-07-03		Control of Purchased Items and Services	0 (4/11/88)
QMP-07-04		Supplier Evaluation/Approved Suppliers List	In Preparation
QMP-15-01		Control of Nonconformances	1 (5/27/88)
QMP-16-01	1		In Preparation
QMP-16-01		Corrective Action	0 (12/10/84)
QMP-16-02	1		(6/23/89)
QMP-16-02		Trend Analysis	2 (5/27/88)
QMP-16-03		Standard Deficiency Reporting System	1 (6/5/89)

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QMP No.	ICN No.	QMP Title	Revision No.
QMP-17-01		Record Source and Record User Responsibilities	0 (1/11/89)
QMP-18-01		Audit System for the Waste Management Project Office	3 (10/3/88)
QMP-18-02	1		(2/6/89)
QMP-18-02	2		(4/2/89)
QMP-18-02	3		(4/20/89)
QMP-18-02	4		(4/20/89)
QMP-18-02	5		(8/18/89)
QMP-18-02		Surveillances	1 (5/27/88)

INTERIM CHANGE NOTICE

NO. 223

N-QA-023
10/88ICN Number:
2Effective Date:
10/16/89

RED STAMP

Page 1 of 2

Applies to QMP:

Number 02-02

Rev. 1

Title

Qualification of Quality Assurance
Program Audit Personnel.

REQUIRED CHANGES:

QMP SECTIONCHANGE TO

1. 1.0

1. Change "Waste Management Project Office" to "Yucca Mountain Project Office (Project Office)."2. 1.0, 2.0, 5.3.2.1(5),
5.5, 5.7.1, 8.02. Change "WMPO" to "Project Office."

3. 2.0

3. Add to beginning of paragraph:

"This procedure is applicable to the Project Office, Science Applications International Corporation/Technical and Management Support Services (T&MSS), MAC Technical Services Co. (MACTEC) and DOE/NV matrix organizations."

4. 4.3 Existing Paragraph

4. "4.4"

5. 4.3 New Paragraph

5. "4.3 MACTEC Quality Systems Department (QSD) Manager

The MACTEC QSD Manager is responsible for evaluating training needs of prospective MACTEC Auditors and Lead Auditors, ensuring such prospective auditing personnel are adequately trained, and certifying and recertifying MACTEC Lead Auditors in accordance with this procedure."

6. 5.2.1(1), 6.0

6. Change "QMP-18-01, Audit System for the WMPO" to "QMP-18-01, Audit System for the Yucca Mountain Project Office."

7. 5.3.2.1(1)

7. Change "NWSI Project" to "Yucca Mountain Project."

APPROVALS

Project Manager, T&MSS

Date Oct 5, 1989

Project Quality Manager

Date Oct 6, 1989

Project Manager

Date 10/16/89

INTERIM CHANGE NOTICE
CONTINUATION PAGE

N-QA-023
10/88

ICN Number:
2

Applies to QMP:
02-02

Effective Date:
10/16/89

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REQUIRED CHANGES:

QMP SECTION

CHANGE TO

8. 5.4.2 First Sentence

8. "Lead Auditors who fail to maintain their proficiency for a period of two years or more shall require requalification".

9. 5.7 Administrative Requirements,

9. "5.8", "5.8.1" and "5.8.2".

5.7.1 and 5.7.2
Existing Paragraphs

10. 5.2.1, 5.2.2, 5.2.3, 5.2.2,
5.2.3, 5.2.4, 5.3.1, 5.3.2.1,
5.3.4, 5.3.5, 5.3.6, 5.4.1,
5.4.2, 5.5, 5.6.1, 5.6.2,
5.7.1, 5.7.2, 5.7.3, 5.8.1,
5.8.2 and 8.0

10. Change "PQAD Manager" to "PQAD Manager or MACTEC QSD Manager".