

OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.

ORIGINATING ORGANIZATION
RW-3
DATE OF TRANSMITTAL
08/09/89

SECTION A DOCUMENT TRANSMITTAL

TO: KENNEDY, JIM
SECTION LEADER, QUALITY ASSURANCE SECTION
REPOSITORY, LICENSING & QA PROJECT DIRECTORATE, NRC
US NUCLEAR REGULATORY COMMISSION

WASHINGTON DC 20555-0000
00277

DOCUMENT(S) TRANSMITTED: For Controlled Copy No. 00277, DOE/RW-0197,
"Quality Assurance Administrative Procedures Manual":
1) Table of Contents, Rev.5;
2) QAAP 2.9, "Quality Assurance Program Status Reporting", Rev.0;
3) QAAP 5.2, "Preparation of Implementing Line Procedures", Rev.0;
4) QAAP 6.1, "Document Control", Rev.0; and
5) QAAP 7.1, "Control of Purchased Services", Rev.0

INSTRUCTIONS TO RECIPIENT:

RESPONSE DUE DATE

09/20/89

- 1) Remove Table of Contents, Rev.4, and replace with new Table of Contents, Rev.5. 2) Insert QAAPs 2.9, 5.2, 6.1 and 7.1, Rev.0, behind proper tabs in manual. 3) Destroy removed copies or mark as "superseded". 4) Acknowledge receipt and completion of above instructions by signing and dating in Section B below and return this Transmittal by the indicated due date.

Also enclosed are two additional plastic inserts, one each for the front of your QA Manual and QAAP Manual.

SECTION B ACKNOWLEDGMENT

COMMENTS:

ACKNOWLEDGEMENT SIGNATURE:

DATE:

RETURN SIGNED TRANSMITTAL TO: US DEPARTMENT OF ENERGY, OCRWM RW-3
1000 Independence Ave. SW
Washington DC 20585 ATTN: Ms. Jennings

SECTION C DISTRIBUTION

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OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
QUALITY ASSURANCE ADMINISTRATIVE PROCEDURE

TITLE: TABLE OF CONTENTS

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2.1	Indoctrination and Training	0	03/27/89	
2.3	Establishing Quality Assurance Controls	0	06/19/89	
2.5	Quality Assurance Program Document Review	0	03/27/89	
2.6	Readiness Review	0	03/27/89	
2.7	Management Assessment	0	06/19/89	
2.9	Quality Assurance Program Status Reporting	0	10/02/89	5
3.1	Technical Document Review	0	03/27/89	
3.2	Design Review	0	03/27/89	
3.3	Peer Review	0	03/27/89	
3.5	Preparation of Technical Documents	0	08/14/89	
4.1	Procurement Document Review	0	07/10/89	
5.1	Preparation of Quality Assurance Administrative Procedures	0	03/27/89	
5.2	Preparation of Implementing Line Procedures	0	09/11/89	5
6.1	Document Control	0	09/11/89	5
7.1	Control of Purchased Services	0	09/11/89	5
16.1	Corrective Action	0	03/27/89	
16.2	Stop Work	0	07/17/89	
18.1	Certification of Audit Personnel	0	03/27/89	
18.2	Audit Program	0	03/27/89	
18.3	Surveillance Program	0	03/27/89	