

'86 SEP 25 P2:01

September 18, 1986

TO: Distribution

SUBJECT: NNWSI Project List of Controlled Documents

Enclosed for your information and use is the current list of documents as of September 18, 1986.

SCIENCE APPLICATIONS  
INTERNATIONAL CORPORATION

*Richard Bely*  
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Configuration Management Branch

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NMSS SUBJ  
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WM Record File

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cc:  
Project File 1.2.1.2.5.9

NNWSI PROJECT CONTROLLED DOCUMENTS LIST

CHANGE CONTROL BOARD RECORDS

	<u>Revision</u>	<u>Effective Date</u>
NNWSI Project Baseline Milestones	**	05/06/86
NNWSI Project WBS Dictionary	**	08/28/86
NNWSI Project Baseline Document	**	07/01/86
NNWSI Project Change Control Records	**	09/18/86

OGR DOCUMENTS

OGR Operating Policy and Procedures	0	1/10/86
OGR Program Baseline Notebook OGR/B-1	0	1/02/86
OGR Generic Requirements for Mined Geologic Disposal System OGR/B-2	0	12/18/85
OGR Quality Assurance Plan OGR/B-3	0	1/06/86
SCP Annotated Outline for Site Characterization Plans OGR/B-5	0	2/10/86
OGR Systems Engineering Management Plan (SEMP) OGR/B-7	0	10/28/85
OGR Work Breakdown Structure and Dictionary OGR/B-4	0	3/24/86
OGR Annotated Outline SCP Conceptual Design Report OGR/B-6	0	3/24/86

QA DOCUMENTS

NNWSI Project Quality Assurance Plan (NVO-196-17) w/supporting SOPs as follows:	4	1/31/86
NNWSI Project SOP-02-01 - Requirements for NNWSI Project Participating Organizations and NTS Support Contractors, and their sub-tier vendors (Interim change (Section 3.0 only)	1	1/31/86
NNWSI Project SOP-02-02 - Assignment of Quality Levels to NNWSI Activities and Items (Interim change for entire procedure)	1	1/31/86
NNWSI Project SOP-03-01 - Engineering, Construction, and Support Services at the NTS	0	9/28/84
NNWSI Project SOP-03-02 - Software Quality Assurance	0	2/28/86
NNWSI Project SOP-03-03 - Acceptance Data or Data Interpretation not Developed under the NNWSI QA Plan		
NNWSI Project SOP-15-01 - NNWSI Nonconformance System	1	1/31/86
NNWSI Project SOP-17-01 - NNWSI Quality Assurance Records Management	0	8/31/86

\*\* - CCB Records are updated usually on a monthly basis. The date represents latest issuance.

WMPO QAPP (NVO-196-18)	2	12/10/84
w/supporting QMPs as follows:		
o QMP-01-01 Organization	0	12/10/84
o QMP-02-01 Indoctrination and Training	0	12/10/84
o QMP-02-02 Qualification and Certification of Auditors	0	12/10/84
o QMP-03-01 Peer Review	0	12/10/84
o QMP-06-01 QMP Format and Preparation	0	12/10/84
o QMP-06-03 Document Review/Approval (Interim change)	0	12/10/84
o QMP-07-01 Surveillance	0	12/10/84
o QMP-15-01 Nonconformance Control	0	12/10/84
o QMP-16-01 Corrective Action	0	12/10/84
o QMP-16-02 Trend Analysis	0	12/10/84
o QMP-17-01 QA Records	0	12/10/84
o QMP-18-01 Audits	0	12/10/84

#### OTHER PROJECT DOCUMENTS

NNWSI Project EA Management Plan	0	1/02/86
SCP Management Plan	0	4/12/85
Press Outreach Book	0	8/31/84
NNWSI Project Regulatory Document Manuals Volumes 1 and 2	0	8/86
NNWSI Project Administrative Procedures w/supporting procedures as follows:	0	1/29/85
o AP-1.1 - Administrative Procedure Preparation and Document Control	0	1/15/85
o AP-1.2 - Conduct and Minutes of TPO Meeting	0	1/15/85
o AP-1.3 - Publication Review and Clearance	0	1/15/85
o AP-1.4 - Distribution of Documents	0	1/15/85
o AP-2.1 - Weekly Informal Report	0	1/15/85
o AP-2.2 - Weekly Highlights Report	0	1/15/85
o AP-2.3 - Major System Acquisition Report	0	1/15/85
o AP-2.4 - NNWSI Project Quarterly Technical Report	0	1/15/85
o AP-2.5 - NNWSI Project Monthly Report	0	1/15/85
o AP-2.6 - NNWSI Project Bibliography	0	1/15/85
o AP-2.7 - Monthly Forecast Calendar	0	1/15/85
o AP-3.1 - Planning and Scheduling Baseline	0	7/26/84
o AP-3.2 - Reporting and Analysis of Project Cost and Status	0	7/26/84
o AP-3.3 - Change Control Process	0	6/25/84
o AP-5.1 - Peer Review		*TO BE DETERMINED*

- o AP-7.1 - Workshop Procedures
- o AP-7.2 - Informal NRC/Project Participants Interaction
  
- o AP-8.1 - Compliance with Land Use Agreements and Permits
- o AP-9.1 - Participant - Public Interaction 0 1/15/85
- o AP-9.2 - Nevada State Information Meetings \*TO BE DETERMINED\*

**T&MSS CONTROLLED DOCUMENTS**

NNWSI Meteorological Monitoring Plan	2	7/19/86
NNWSI Meteorological Monitoring Program Instructions for Receipt, Acceptance Testing, and Performance Auditing of Meteorological Monitoring Equipment	1	1/20/86
NNWSI Project Meteorological Monitoring Program Instructions for Operation and Calibration Checks of Meteorological Monitoring Equipment	0	4/30/86
T&MSS QA Program Plan w/supporting procedures as follows:	2	5/31/86
o QP 2.2 - Indoctrination and Training of Personnel Performing Quality Related Functions	1	5/31/85
o QP 2.3 - Auditor Qualification	1	5/31/85
o QP 2.4 - Assignment of Quality Levels	1	5/31/85
o QP 3.1 - Design Control	1	5/31/85
o QP 3.2 - Use and Control of Computer Codes	1	5/31/85
o QP 4.1 - Procurement Document Control	1	5/31/85
o QP 5.1 - Instructions, Procedures, and Drawings	1	5/31/85
o QP 6.1 - Document Control	1	5/31/85
o QP 7.1 - Control of Purchased Items and Services	1	5/31/85
o QP 8.1 - Identification and Control of Materials, Parts, and Components	1	5/31/85
o QP 9.1 - Control of Processes	1	5/31/85
o QP 10.1 - Inspection	1	5/31/85
o QP 10.2 - Surveillance (To be issued)	1	5/31/85
o QP 11.1 - Test/Experiment Control	1	5/31/85
o QP 12.1 - Control of Measuring and Test Equipment	1	5/31/85
o QP 13.1 - Handling, Storage, and Shipping	1	5/31/85
o QP 14.1 - Control of Inspection, Test, and Operating Status	1	5/31/85
o QP 15.1 - Control of Nonconforming Items	1	5/31/85
o QP 15.2 - Stop Work Order (To be issued)	—	—
o QP 15.3 - Incident and Unusual Occurrence Reporting (To be issued)	—	—
o QP 16.1 - Corrective Action	1	5/31/85
o QP 17.1 - QA Records	1	5/31/85
o QP 18.1 - Audits	1	5/31/85

T&MSS Project Guide Manual Volumes I and II . w/supporting procedures as follows:	0	1/20/84
o AP 1.1 - Preparing Administrative Procedures	0	5/31/85
o AP 1.2 - Incoming Correspondence Control	—	—
o AP 1.3 - Outgoing Correspondence Control	—	—
o AP 1.4 - Meeting Minutes	—	—
o AP 1.5 - Telephone Communications	—	—
o AP 1.6 - Distribution of Documents	—	—
o AP 1.7 - Graphics Control	0	5/31/85
o AP 1.8 - Forms Control	0	5/31/85
o AP 1.9 - Word Processing Control	0	5/31/85
o AP 1.10 - Editing Control	0	6/30/85
o AP 1.11 - Document Preparation and Production	—	—
o AP 1.12 - Library	—	—
o AP 1.13 - Internal Reporting Requirements	—	—
o AP 1.15 - Trip Reports	—	—
o AP 1.16 - Master Project File Description and Control	—	—
o AP 1.17 - Document Identification System	—	—
o AP 1.18 - Computer Access Control	—	—
o AP 1.19 - Controlled Reference Documents	—	—
o AP 1.21 - Records Transfer (To be developed)	—	—
o AP 1.22 - Issuance and Maintenance of Controlled Documents	0	3/21/86
o AP 1.23 - Proprietary and Copyrighted Information	—	—
o AP 2.1 - Task Planning and Review	1	7/17/86
o AP 2.2 - Contract Change	—	—
o AP 2.3 - Independent Review and Peer Review	1	7/15/86
o AP 2.4 - Commitment Control by Action Item List	—	—
o AP 3.1 - Training and Orientation of T&MSS Staff	2	7/15/86
o AP 3.2 - Management Approval Authorities	—	—
o AP 3.3 - Office Management	—	—
o AP 3.4 - Security	—	—
o AP 3.5 - Performance Review and Evaluation	—	—
o AP 3.6 - Discovery	—	—
o AP 3.7 - Conflict of Interest	—	—
o AP 3.8 - Key Control	—	—
o AP 3.9 - Cost Accounting System (To be developed)	—	—
o AP 3.10 - Employee Orientation to Contract and Corporate Compliance	—	—
o AP 3.11 - Hiring	—	—
o AP 3.12 - Procurement	—	—
o AP 3.13 - Property Control (To be developed)	—	—
o AP 3.14 - DOE Badging and Clearance	—	—