Lawrence Livermore National Laboratory

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November 3, 1989

Master Lists
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Yucca Mountain Project Quality Assurance Program Plan - Master List

Enclosed for your information and use are the Lawrence Livermore National Laboratory Yucca Mountain Project Master Lists of controlled documents. These listings should be used to verify that documents held are current and that out-of-date material is not used for the conduct of project work.

If you have any questions or find any deficiency in your controlled copy of these documents, please contact Barbara Bryan at (415) 423-3378 (FTS 543-3378) or Bill Manis at (415) 422-0564 (FTS 532-0564).

Leslie J. Jardine
Technical Project Officer
Yucca Mountain Project

LJ/WM/km

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LAWRENCE LIVERMORE NATIONAL LABORATORY
YUCCA MOUNTAIN PROJECT
QUALITY ASSURANCE PROGRAM PLAN - MASTER LIST
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NUMBER	REV	TITLE	DATE
A	0	TITLE PAGE CONTROL SHEET	06/23/89
B	0	PREFACE	12/19/88
C	2	TABLE OF CONTENTS	08/22/89
CN NO R1-0-1	-	CHANGE NOTICE QAPP R1	08/12/89
033-YMP-R1	0	ORGANIZATION	02/10/89
CN NO R2-0-1	-	CHANGE NOTICE QAPP R2	08/12/89
033-YMP-R2	0	QUALITY ASSURANCE PROGRAM	02/10/89
CN NO R3-0-1	-	CHANGE NOTICE QAPP R3	06/08/89
033-YMP-R3	0	SCIENTIFIC INVESTIGATION CONTROL & DESIGN CONTROL	02/10/89
033-YMP-R4	0	PROCUREMENT DOCUMENT CONTROL	02/10/89
033-YMP-R5	0	INSTRUCTIONS, PROCEDURES, PLANS & DRAWINGS	02/10/89
033-YMP-R6	0	DOCUMENT CONTROL	02/10/89
033-YMP-R7	0	CONTROL OF PURCHASED ITEMS AND SERVICES	02/10/89
CN NO R8-0-1	-	CHANGE NOTICE QAPP R8	08/12/89
033-YMP-R8	0	IDENTIFICATION AND CONTROL OF ITEMS, SAMPLES AND DATA	02/10/89
033-YMP-R9	0	CONTROL OF PROCESSES	02/10/89
033-YMP-R10	0	INSPECTION	02/10/89
033-YMP-R11	0	TEST CONTROL	02/10/89
033-YMP-R12	0	CONTROL OF MEASURING AND TEST EQUIPMENT	02/10/89
033-YMP-R13	0	HANDLING, SHIPPING AND STORAGE	02/10/89
CN NO R14-0-1	-	CHANGE NOTICE QAPP R14	08/12/89

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NUMBER	REV	TITLE	DATE
033-YMP-R14	0	INSPECTION, TEST AND OPERATING STATUS	02/10/89
033-YMP-R15	0	CONTROL OF NONCONFORMING ITEMS	02/10/89
033-YMP-R16	0	CORRECTIVE ACTION	02/10/89
033-YMP-R17	0	QUALITY ASSURANCE RECORDS	02/10/89
033-YMP-R18	0	AUDITS	02/10/89
033-YMP-R APPENDIX A	0	TERMS AND DEFINITIONS	02/10/89
033-YMP-R APPENDIX B	0	DESIGN INPUTS	02/10/89
033-YMP-R APPENDIX C	0	REQUIREMENTS FOR THE QUALIFICATION OF INSPECTION AND TEST PERSONNEL	02/10/89
033-YMP-R APPENDIX D	0	REQUIREMENTS FOR THE QUALIFICATION OF NON-DESTRUCTIVE EXAMINATION PERSONNEL	02/10/89
033-YMP-R APPENDIX E	0	LIST OF TYPICAL QA RECORDS	02/10/89
033-YMP-R APPENDIX F	0	REQUIREMENTS FOR THE QUALIFICATION OF QUALITY ASSURANCE PROGRAM AUDIT PERSONNEL	02/10/89
033-YMP-R APPENDIX G	0	REQUIREMENTS FOR QUALIFICATION OF EXISTING DATA NOT GENERATED UNDER A QA PROGRAM MEETING THE REQUIREMENTS OF 10 CFR 60 SUBPART G	02/10/89
033-YMP-R APPENDIX H	0	REQUIREMENTS FOR COMPUTER SOFTWARE USED TO SUPPORT A HIGH-LEVEL NUCLEAR WASTE REPOSITORY LICENSE APPLICATION	02/10/89
033-YMP-R APPENDIX I	0	REQUIREMENTS FOR THE IDENTIFICATION OF ITEMS AND ACTIVITIES SUBJECT TO QUALITY ASSURANCE REQUIREMENTS	02/10/89
033-YMP-R APPENDIX J	0	REQUIREMENTS FOR PEER REVIEW	02/10/89
033-YMP-R APPENDIX K	0	FORMAT AND CONTENT REQUIREMENTS FOR SCP STUDY PLANS	02/10/89

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