

YUCCA MOUNTAIN PROJECT DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD

Y-AD-075
9/88

TO: W.L. Belke
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FROM: Science Applications Int. Corp.
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TRANSMITTAL DATE: 4/13/89

223

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DOCUMENT TITLE: WMPO QUALITY ASSURANCE PROGRAM PLAN & QUALITY MANAGEMENT PROCEDURES

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

DIRECTIONS

REPLACE - Table of Contents dated March 31, 1989 with
Table of Contents dated April 2, 1989.

INSERT - Interim Change Notice, no. 1, dated 4/2/89 directly in
front of QMP-06-02, Document Control.

INSERT - Interim Change Notice, no. 2, dated 4/2/89 directly in
front of the Interim Change Notice, no. 1, dated 2/6/89
to QMP-18-02, Surveillance.

REPLACE - QMP-02-09, Development and Conduct of Training, dated 3/31/89
revision 0, with the corrected QMP-02-09, Development and Conduct
of Training, dated 3/31/89.

*NOTE: The first QMP-02-09 issued contained two page 14's and
were duplicate forms on pages 14 and 15. This QMP-02-09
change will not effect the Table of Contents.

- Destroy or mark obsolete material "Superseded"
- Return obsolete material with this transmittal record
- New issue - no obsolete material

SIGN/DATE BELOW TO CONFIRM THAT THE ABOVE DIRECTIONS HAVE BEEN FOLLOWED, AND RETURN
THIS TRANSMITTAL RECORD, WITH THE OBSOLETE MATERIAL, AS APPROPRIATE, TO THE ABOVE
ADDRESS BY: 4/27/89
Due Date

Copyholder Signature

Date

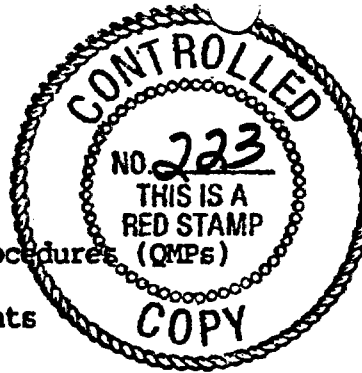
<<< FOR DOCUMENT CONTROL CENTER USE ONLY >>>

OBSOLETE MATERIAL RECEIVED: _____

DCC Personnel Initials

Date

102-11
WM-11
NH03/1



WMPO Quality Management Procedures

Table of Contents

QMP No.	ICN No.	QMP Title	Revision No.
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		Qualification of Quality Assurance Audit Personnel	1 (2/22/88)
QMP-02-03		Quality Assurance Management Assessment	In Preparation
QMP-02-08		Technical Assessment Review	0 (8/8/88)
QMP-02-08	1		(2/7/89)
QMP-02-09		Development and Conduct of Training	0 (3/31/89)
QMP-03-01		Peer Reviews	1 (1/11/89)
QMP-03-02		Scientific Investigation Control	In Preparation
QMP-03-03		Use of Software	In Preparation
QMP-03-04		Software Development, Maintenance, and Documentations	In Preparation
QMP-03-05		Verification and Validation of Software	In Preparation
QMP-03-06		Software Configuration Management	In Preparation
QMP-03-07		Software Approval	In Preparation
QMP-04-01		Procurement Document Control	0 (4/11/88)
QMP-04-02		Procurement Document Control (Project Office Initiated)	In Preparation

QMP No.	ICN No.	QMP Title	Revision No.
QMP-05-01		Preparation and Control of Quality Management Procedures	1 (4/11/88)
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		Document Control	1 (12/1/88)
QMP-06-02	1		(4/2/89)
QMP-06-03		Document Review/Acceptance/Approval	1 (2/22/88)
QMP-06-03	1		(5/5/88)
QMP-06-03	2		(8/1/88)
QMP-07-03		Control of Purchased Items and Services	0 (4/11/88)
QMP-07-04		Supplier Surveys	To be Developed
QMP-15-01		Control of Nonconformances	1 (5/27/88)
QMP-16-01		Corrective Action	0 (12/10/88)
QMP-16-02		Trend Analysis	2 (5/27/88)
QMP-16-03		Standard Deficiency Reporting System	0 (3/27/87)
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		Surveillances	1 (5/27/88)
QMP-18-02	1		(2/6/89)
QMP-18-02	2		(4/2/89)

Date: April 2, 1989