

WMP INTERIM CHANGE NOTICE

W-CA-023  
2 88

ICN Number:

2

Effective Date:

01-Aug-1988

Page 1 of 1

Applies to QMP:

Number OMP-06-03

Rev. 1

Title DOCUMENT REVIEW/ACCEPTANCE/APPROVAL

REQUIRED CHANGES:

QMP SECTION

CHANGE TO

Para. 4.2.3

Change the first sentence by deleting the words "Technical Integration and Support Division (TISD) of the". Change the second sentence by deleting "TISD" and replacing the deleted word with "T&MSS contractor".

In all paragraphs, section, and exhibit numbered below:

Change all occurrences of the words "T&MSS TISD" by deleting those two words and replacing them with "T&MSS contractor".

- 5.1.1
- 5.1.2
- 5.1.3
- 5.2.6
- 5.3.1
- 5.3.2
- 5.3.4
- 5.4.1
- 5.5.4
- 5.5.5
- 5.5.6
- 5.5.7
- 5.5.8
- 5.5.9
- 5.6.2
- 5.7.1
- 5.8.4

Section 7, second para.  
Exhibit 2, Document Review/  
Acceptance/Approval Flowchart

ORIGINAL FILED

8809190320 880728  
PDR WASTE  
WM-11 PDC

APPROVALS

Manager, T&MSS  
*[Signature]*  
Date 7/28/88

WMPQ PQM  
*[Signature]*  
Date 7/21/88

WMPQ Project Manager  
*[Signature]*  
Date 7/21/88

ENCLOSURE

NH08 102.7  
WM-1

WMPO Quality Management Procedures (QMPs)

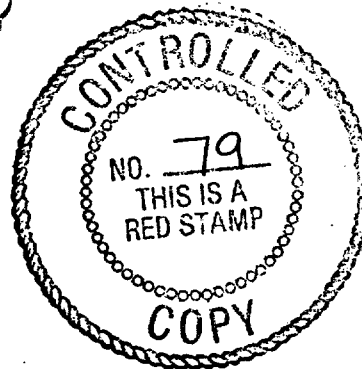


Table of Contents

QMP No.	ICN No.	QMP Title	Revision No.
QMP-01-01		WMPO Organization	1
QMP-01-02		Stop Work	0
QMP-02-01		Indoctrination and Training	0
QMP-02-02		Qualification of Quality Assurance Audit Personnel	1
QMP-02-06		Assignment of QA Levels	In Preparation
QMP-02-08		Technical Assessment Review	0
QMP-03-01		Peer Review	0
QMP-03-02		Scientific Investigation Control	In Preparation
QMP-03-03		Use and Control of Computer Programs	To be Developed
QMP-03-04		Software Development and Maintenance	To be Developed
QMP-03-06		Verification and Validation of Computer Programs	To be Developed
QMP-04-01		Procurement Document Control	0
QMP-05-01		Preparation and Control of Quality Management Procedures	1
QMP-05-02		Preparation and Control of Branch Technical Procedures	0
QMP-05-03		Preparation and Control of the NNWSI Project QAP and the WMPO QAPP	0
QMP-06-02		Document Control	In Preparation

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QMP-06-03	1&2	Document Review/Acceptance/Approval	1
QMP-07-03		Control of Purchased Items and Services	0
QMP-07-04		Supplier Surveys	To be Developed
QMP-15-01		Control of Nonconformances	1
QMP-15-02		Unusual Occurrences	In Preparation
QMP-16-01		Corrective Action	0
QMP-16-02		Trend Analysis	2
QMP-16-03		Standard Deficiency Reporting System	0
QMP-17-01		QA Records	In Preparation
QMP-18-01		Audit System for the Waste Management Project Office	2
QMP-18-02		Surveillances	1

Date: August 8, 1988

DOCUMENT TRANSMITTAL RECORD

GA-022  
8

PLEASE SIGN AND RETURN BY 8-16-88 Transmittal Date 8-2-88  
 TO Name SEE DISTRIBUTION LIST Organization SEE DISTRIBUTION  
 FROM Name DOCUMENT CONTROL Organization SAIC  
 Document Title WMPO QUALITY MANAGEMENT PROCEDURES Copy No. SEE DIST.

79

ADD, DELETE, OR REPLACE AS DIRECTED:

REMOVE - WMPO Quality Management Procedures Table of Contents, dated 5/27/88, in front of TAB 1 (2 pages).

INSERT - WMPO Quality Management Procedures Table of Contents, dated 8/1/88, in front of TAB 1 (2 pages).

INSERT - Interm Change Notice (QMP-06-03), rev. 1, dated 8/1/88, behind TAB 6.

PLEASE SIGN TRANSMITTAL TO CONFIRM THAT CHANGES HAVE BEEN MADE, THEN RETURN IT TO THE ADDRESS LISTED BELOW:

Signature \_\_\_\_\_ Date \_\_\_\_\_

Comments \_\_\_\_\_

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