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WM-11
102
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YUCCA MOUNTAIN PROJECT

MASTER LIST OF CONTROLLED DOCUMENTS

TABLE OF CONTENTS

	PAGES
Administrative Procedures (Project Level)	1-3
Administrative Procedures/Documents (T&MSS)	4-5
Change Control Board Documents	6
Exploratory Shaft Facility Documents	7-10
Meteorological Documents	11
Office of Civilian Radioactive Waste Management Documents	12-13
Office of Geologic Repositories Documents	14
Project Level Plans/Documents	15
Radiological/Environmental Documents	16-18
SCP Documents/Study Plans	19
Yucca Mountain Project Office Documents/Branch Technical Procedures	20-24

Notations: * = This is a baseline document.

** = This is a notebook binder to hold the documents idented below it in the list.

July 27, 1989

ADMINISTRATIVE PROCEDURES (PROJECT LEVEL)

Document ID	Title	Revision	Effective Date
YMP/APM-1 **	YMP Administrative Procedures Manual	33	07/19/89
AP 1.1Q	Administrative Procedure Preparation	2	06/23/89
AP 1.3Q	Publications Review and Approval	1	04/11/88
AP 1.4Q	Distribution of Information Products	1	07/27/87
AP 1.5Q	Issuance & Maintenance of Controlled Documents	0	04/11/88
AP 1.6Q	Release of Unpublished Information	0	06/17/88
AP 1.7Q	Records Management	2	05/23/89
AP 1.9Q	Waste Management Project Office (WMPO) Action Item Tracking System	0	11/24/87
AP 1.10Q	Preparation, Review, and Approval of SCP Study Plans	0	12/14/88
AP 1.16	Litigation Discovery of YMP Records	0	08/01/89
AP 2.1Q	Weekly Highlights Report	1	06/17/88
AP 2.3Q	Major System Acquisitions Report	0	01/15/85
AP 2.8Q	Monthly Technical Data Transfer Report	0	09/29/87
AP 3.2	Monthly Reporting and Analysis	0	01/15/85
AP 3.3Q	Change Control Process	1	01/17/89
AP 3.6Q	Configuration Management	0	01/17/89
AP 4.1Q	Procurement	0	06/30/89
AP 5.2Q	Technical Information Flow to and from the YMP Technical Data Base	0	01/26/89
AP 5.3Q	Information Flow into the Reference Information Base	0	01/11/89

ADMINISTRATIVE PROCEDURES (PROJECT LEVEL)

Document ID	Title	Revision	Effective Date
AP 5.4Q	Assignment of Quality Assurance Levels	0	01/25/89
AP 5.9Q	Qualification of Data or Data Analyses not Developed Under the Yuca Mountain Project Quality Assurance Plan	0	04/19/89
AP 5.10Q	Use of NTS Contractors on the NNWSI Project	0	08/30/88
AP 5.13Q	Readiness Review	0	12/29/88
AP 5.14Q	Design Review	0	12/29/88
AP 5.17Q	Application of Graded QA	0	01/25/89
AP 5.18Q	ESF Design Control	0	01/31/89
ICN #1	Interim Change Notice to AP-5.19Q	0	07/10/89
AP 5.19Q	Interface Control	0	06/15/89
AP 5.20Q	Hold Control	0	05/23/89
AP 6.2Q	Management and Operation of Sample Handling Activities at Borehole Sites	0	06/21/89
AP 6.3Q	Interaction of Participants and Outside Interests with YMP Sample Management	0	06/21/89
AP 6.4Q	Procedure for the Submittal, Review, and Approval of Requests for YMP Geologic Specimens	0	07/28/89
AP 6.6Q	Field Collection, Documentation, and Specimen removal of Exploratory Shaft and Drift Rock	0	06/21/89
AP 6.8Q	Identification of Items Important to Waste Isolation	1	01/19/89
AP 6.9Q	Identification of Items and Activities Subject to the Quality Level Assignment Process	0	01/04/89

ADMINISTRATIVE PROCEDURES (PROJECT LEVEL)

Document ID	Title	Revision	Effective Date
AP 6.10Q	Identification of Items Important to Safety	0	01/04/89
AP 6.11Q	Identification of Activities to be Placed on the Quality Activities List	0	01/04/89
AP 9.1Q	NNWSI Project Participant and Public Interaction	0	01/15/85
AP 11.1	Electronic Transfer of Correspondence Files	0	04/11/88

ADMINISTRATIVE PROCEDURES/DOCUMENTS (T&MSS)

Document ID	Title	Revision	Effective Date
N/A **	T&MSS Project Guide Manual Administrative Procedures Handbook (Volume 2 of 5)	0	11/18/87
	Table of Contents	13	07/20/89
ICG	Interim Change Guidance to T&MSS AP 1.1		08/08/88
AP 1.1	T&MSS Administrative Procedure Preparation	2	09/17/87
AP 1.2	Unusual Occurrence Reporting	0	05/08/89
ICG	Interim Change Guidance to 1.7		11/05/87
AP 1.7	Graphics Control	0	05/31/85
AP 1.8	Forms Control	1	01/17/89
ICG	Interim Change Guidance to 1.9		11/05/87
AP 1.9	Word Processing Control	0	05/31/85
ICG	Interim Change Guidance to 1.10		11/05/87
AP 1.10	Editing Control	0	06/30/85
AP 1.11	Document Preparation and Production	0	01/17/89
AP 1.24	T&MSS Software Development and Maintenance	0	01/27/87
AP 1.25	T&MSS Internal Procedure for Developing or Revising NNWSI Project Administrative Procedures	0	09/09/88
AP 1.26	Transfer of T&MSS Generated DOE Correspondence and Enclosures to WMPO	0	03/23/88
AP 2.1	Action Tracking System	0	03/10/89
AP 2.2	Appraisal of T&MSS Environmental, Safety, and Health Protection Programs	0	05/08/89

ADMINISTRATIVE PROCEDURES/DOCUMENTS (T&MSS)

Document ID	Title	Revision	Effective Date
AP 2.3	T&MSS Formal Internal Review	4	01/17/89
AP 2.4	United States Department of Energy Order Review and Implementation	0	06/08/89
AP 3.15	T&MSS Verification of Information Education and Experience	1	01/08/88
ICG	Interim Change Guidance to 4.1		10/21/88
AP 4.1	Radiological Safety Training	0	01/29/87
AP 4.2	Personnel Dosimetry	1	05/08/89
AP 4.3	Possession, Procurement, Shipment, and Receipt of Radioactive Material	0	07/28/88
AP 5.1	Preparation and Control of the Contract Work Breakdown Structure and the Responsibility Assignment Matrix	0	05/24/88
AP 5.2	Cost Account Planning, Budgeting and Authorization	0	03/31/88
AP 5.3	Schedule Development, Control, and Maintenance	0	09/09/88
AP 5.9	Earned Value Techniques	0	10/21/88
N/A	T&MSS Project Guide Manual Style Guide (Volume 3 of 5)	0	12/31/87
N/A **	T&MSS Quality Assurance Program Plan and Supporting Documents	N/A	03/23/89
QP 3.1	Scientific Investigation Control and Design Control	2	12/20/86
QP 3.2	Use and Control of Computer Programs	2	12/20/86
N/A	SAIC Administrative Handbook	0	12/01/88

CHANGE CONTROL BOARD DOCUMENTS

Document ID	Title	Revision	Effective Date
YMP/CC-0001	YMP Work Breakdown Structure Dictionary	N/A	03/17/88
YMP/CC-0002	YMP Reference Information Base	4	02/01/89
YMP/CC-0003	ESF Subsystem Design Requirements Document for Title II	0	04/11/89
YMP/CC-0004	YMP QA Level Assignment Records	2	06/21/89
YMP/CC-0005	Technical Planning Basis: SCP Yucca Mountain Site, Nevada Research & Development Area	0	06/21/89
YMP/CM-0001	* YMP Project Baseline Document - YMP Project Budget Baseline - YMP Project Cost Plan - YMP Project MSA Milestone	N/A	12/13/88 07/07/88 07/07/88 07/07/88
YMP/CM-0002 thru YMP/CM-0005	* YMP Quality Lists (lists generated by application of AP-6.8Q, AP-6.9Q, AP-6.10Q, AP-6.11Q)	0	04/12/89
N/A	Change Control Board (CCB) Records - Volume VIII FY-89	N/A	01/10/89

EXPLORATORY SHAFT FACILITY DOCUMENTS

Document ID	Title	Revision	Effective Date
N/A **	NNWSI Exploratory Shaft Facility (ESF) Quality Assurance Level Assignment Sheets (QALAS)	6	05/02/88
1.2.6-0001	Fluid Control	0	07/01/87
1.2.6-0002	Rock Excavation	0	05/13/87
1.2.6-0006	Rock Excavation from ES-1, ES-2 and Drifts	0	02/03/88
1.2.6-0007	Shaft Liners and Underground Openings	0	02/03/88
1.2.6-0011	Shaft Internals and Conveyances	0	02/03/88
1.2.6-0012	Shaft Internals and Conveyances	0	02/03/88
6.2.1-0001	Site and Roads	0	04/30/87
6.2.2-0001	Utilities and Communications Systems (Surface)	0	04/30/87
6.2.2-0002	Utilities and Communications Systems (Surface)	0	05/13/87
6.2.2-0003	Utilities and Communications Systems (Surface)	0	05/13/87
6.2.2-0004	Utilities and Communications Systems (Surface)	0	05/13/87
6.2.2-0005	Utilities and Communications Systems (Surface)	0	05/13/87
6.2.2-0006	Utilities and Communications Systems (Surface)	0	04/30/87
6.2.2-0009	Utilities and Communications Systems (Surface)	0	03/21/88
6.2.2-0010	Utilities and Communications Systems (Surface)	0	03/21/88

EXPLORATORY SHAFT FACILITY DOCUMENTS

Document ID	Title	Revision	Effective Date
6.2.2-0011	Utilities and Communications Systems (Surface)	0	09/16/87
6.3.1-0001	Surface Facilities - Buildings	0	05/13/87
6.3.1-0003	Surface Facilities - Buildings	0	05/13/87
6.3.1-0006	Surface Facilities - Buildings	0	04/29/88
6.3.1-0007	Surface Facilities - Buildings	0	03/01/88
6.3.1-0009	Surface Facilities - Buildings	0	04/29/88
6.4.1-0001	ES-1 Shaft and Liner	0	05/13/87
6.4.1-0002	ES-1 Shaft and Liner	0	05/13/87
6.4.1-0004	ES-1 Shaft and Liner	0	03/21/88
6.4.1-0005	ES-1 Shaft and Liner	0	03/21/88
6.4.2-0001	Hoists and Head Frame - ES-1	0	09/16/87
6.4.2-0002	Hoists and Head Frame - ES-1	0	04/29/88
6.4.2-0003	Hoists and Head Frame - ES-1	0	04/29/88
6.5.1-0004	ES-2 Shaft and Liner	0	03/21/88
6.5.2-0002	Hoists and Head Frame - ES-2	0	06/05/87
6.5.2-0003	Hoists and Head Frame - ES-2	0	04/29/88
6.5.2-0004	Hoists and Head Frame - ES-2	0	04/29/88
6.7.1-0001	Underground Service Systems	0	04/30/87
6.7.1-0002	Underground Utility Systems	0	04/20/88
6.7.1-0004	Underground Utility Systems	0	07/01/87
6.7.1-0005	Underground Service Systems Utilities and Communications	0	06/05/87
6.7.1-0006	Underground Utility Systems	0	07/01/87

EXPLORATORY SHAFT FACILITY DOCUMENTS

Document ID	Title	Revision	Effective Date
6.7.1-0007	Underground Service Systems Utilities and Communications	0	06/05/87
6.7.1-0011	Underground Utility Systems	0	02/03/88
6.7.1-0012	Underground Utility Systems	0	04/29/88
6.7.1-0013	Underground Utility Systems	0	07/01/87
6.7.1-0015	Underground Utility Systems	0	04/29/88
6.7.1-0017	Underground Utility Sytems	0	08/04/87
6.7.2-0001	Mine Plant	0	02/29/88
N/A	NNWSI Exploratory Shaft Facility Development Study Report (Study No. 1 of 11)	1	04/06/87
ESF-FSTL-002	NNWSI Exploratory Shaft Facility Future 1400 Level Development (Study No. 2 of 11)	1	05/12/87
ESF-FSTL-003	NNWSI Exploratory Shaft Facility Excavation Methods Study Report (Study No. 3 of 11)	1	05/20/87
ESF-FSTL-004	NNWSI Exploratory Shaft Facility Controlled Blasting Study Report (Study No. 4 of 11)	1	09/21/87
ESF-FSTL-005	NNWSI Exploratory Shaft Facility Hoisting System Study Report For Shafts ES-1 and ES-2 (Study No. 5 of 11)	1	07/17/87
ESF-FSTL-006	NNWSI Exploratory Shaft Facility Ventilation Study Report (Study No. 6 of 11)	1	06/26/87
ESF-FSTL-007	NNWSI Exploratory Shaft Facility Dust Abatement Study Report (Study No. 7 of 11)	1	08/27/87

EXPLORATORY SHAFT FACILITY DOCUMENTS

Document ID	Title	Revision	Effective Date
ESF-FSTL-008	NNWSI Exploratory Shaft Facility Water and Waste Water Control Study Report (Study No. 8 of 11)	1	09/16/87
ESF-FSTL-009	NNWSI Exploratory Shaft Facility Compressed Air System Study Report (Study No. 9 of 11)	1	05/20/87
ESF-FSTL-010	NNWSI Exploratory Shaft Facility Use of GOE Equipment Study Report (Study No. 10 of 11)	1	10/07/87
N/A	NNWSI/ESF Special Study No. 1 Surface Site Layout	2	09/18/87
N/A	NNWSI/ESF Special Study No. 2 Environmental Permitting Reqirements	1	02/02/88
N/A	NNWSI/ESF Special Study No. 3 Utilization of The Off-Site A/E Building Area 25	2	08/27/87
N/A	NNWSI/ESF Special Study No. 5 Sanitary Waste Treatment	1	06/18/87
N/A	NNWSI/ESF Special Study No. 6A Life Safety Systems	2	06/13/88
N/A	Technical Assessment Review Plan Exploratory Shaft Facility Title I Design Acceptability Analysis and Comparative Evaluation of Alternative ESF Locations	0	02/03/89
YMP/89-3	Review Record Memorandum ESF Title I Design Acceptability Analysis & Comparative Evaluation of Alternative ESF Locations	0	02/03/89
YMP/CC-0003	ESF Subsystem Design Requirements Document for Title II	0	04/11/89

July 27, 1989

METEOROLOGICAL DOCUMENTS

Document ID	Title	Revision	Effective Date
SAIC 84/7600 DOE/NV/10270-5	Meteorological Monitoring Plan	1	06/05/89
SAIC-86/8000	NNWSI Project Meteorological Monitoring Program Instructions for Operation andd Calibration Checks of Meteorological Monitoring Equipment	0	04/30/86
SAIC-85/8002	NNWSI Project Meteorological Monitoring Program Instructions for Receipt, Acceptance Testing, and Performance Auditing of Meteorological Monitoring Equipment	1	07/19/85

July 27, 1989

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) DOCUMENTS

Document ID	Title	Revision	Effective Date
DOE/RW-0042 **	Program Management System Policies and Procedures Manual		
DOE/RW-0043	Program Management System Manual	2	12/22/86
DOE/RW-0119	OCRWM Safety Plan	0	12/18/86
DOE/RW-0051	Systems Engineering Management Plan	0	10/01/85
DOE/RW-0223	Program Change Control Procedure	1	02/01/89
N/A **	Program Baseline Documents		
DOE/RW-0091	* Program Reference Schedule Baseline	1	07/28/87
DOE/RW-0063	* Waste Management Systems Requirements and Descriptions	0	01/01/86
DOE/RW-0197 **	Quality Assurance Administrative Procedures	3	06/16/89
QAAP 2.1	Indoctrination and Training	0	03/27/89
QAAP 2.3	Establishing Quality Assurance Controls	0	06/19/89
QAAP 2.5	Quality Assurance Program Document Review	0	03/27/89
QAAP 2.6	Readiness Review	0	03/27/89
QAAP 2.7	Management Assessment	0	06/19/89
QAAP 3.1	Technical Document Review	0	03/27/89
QAAP 3.2	Design Review	0	03/27/89
QAAP 3.3	Peer Review	0	03/27/89
QAAP 4.1	Procurement Document Review	0	07/10/89

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) DOCUMENTS

Document ID	Title	Revision	Effective Date
QAAP 5.1	Preparation of Quality Assurance Administrative Procedures	0	03/27/89
QAAP 16.1	Corrective Action	0	03/27/89
QAAP 16.2	Stop Work Authority	0	07/17/89
QAAP 18.1	Certification of Audit Personnel	0	03/27/89
QAAP 18.2	Audit Program	0	03/27/89
QAAP 18.3	Surveillance Program	0	03/27/89
DOE/RW-0214 (QAR) DOE/RW-0215 (QAPD) **	Quality Assurance Manual	1	N/A
	Quality Assurance Requirements Document, QAR (DOE/RW-214)	1	11/03/88
	Quality Assurance Program Description Document, QAPD (DOE/RW-0215)	1	12/20/88

OFFICE OF GEOLOGIC REPOSITORIES (OGR) DOCUMENTS

Document ID	Title	Revision	Effective Date
DOE/RW-0068	* Program Baseline Procedures Notebook OGR/B-1	7.1	02/23/88
DOE/RW-0090	* Generic Requirements for a Mined Geologic Disposal System OGR/B-2	4	02/23/89
N/A **	* Office of Geologic Repositories Baseline Documents OGR/B-4 through OGR/B-13		
N/A	* OGR Work Breakdown Structure and Dictionary-Development and Evaluation Phase (OGR/B-4)	0	11/84
DOE/RW-0142	* Annotated Outline for Site Characterization Plans (OGR/B-5)	2	08/31/87
DOE/RW-0147	* Annotated Outline for the SCP Conceptual Design Report (OGR/B-6)	1	06/05/87
N/A	* Systems Engineering Management Plan for the OGR (OGR/B-7)	2	03/06/89
DOE/RW-0125	* Waste Acceptance Preliminary Specifications for the Defense Waste Processing Facility High Level Waste Form (OGR/B-8)	0	12/05/86
DOE/RW-0136	* Waste Acceptance Preliminary Specifications for the West Valley Demonstration Project High-Level Waste Form (OGR/B-9)	0	4/87
DOE/RW-0101	* Issues Hierarchy For A Mined Geologic Disposal System (OGR/B-10)	1	08/31/87
N/A	* Project Charter for the NNWSI (OGR/B-12)	0	6/87
N/A	* OGR Quality Assurance Requirements for High-Level Waste Form Production (OGR/B-14)	0	2/88

PROJECT LEVEL PLANS/DOCUMENTS

Document ID	Title	Revision	Effective Date
YMP/88-4	Configuration Management Plan	1	01/89
YMP/88-2	Project Management Plan	0	02/89
YMP/88-1	Project Plan	1	05/89
NNWSI/88-9	Quality Assurance Plan	2	12/09/88
YMP/88-11	Regulatory Document Manual Volumes 1,2 and 3	17	07/17/89
YMP/88-13	SCP Management Plan	3	03/89
NNWSI/88-3	Systems Engineering Management Plan	0	07/88
NNWSI/88-15	Records Management Plan	0	07/14/88
YMP/88-18	Technical Data Management Plan	0	01/89
NNWSI/88-16	Training Management Plan	1	1/89
YMP/89-3	Review Record Memorandum ESF Title I Design Acceptability Analysis & Comparative Evaluation of Alternative ESF Locations	0	02/03/89

RADIOLOGICAL/ENVIRONMENTAL DOCUMENTS

Document ID	Title	Revision	Effective Date
SAIC 87/8000 DOE NV/10576-6 NNWSI/88-14	Radiological Monitoring Plan for the NNWSI Project Volume 1 & 2	0	05/25/88
SAIC-89/8000	YMP Radiological Field Programs Calibration Document Manual	1	06/09/89
ETP-1	Environmental Technical Procedure for Identification of Traditional Cultural Values and American Indian Consultation	0	07/15/87
SAIC 80/8013	NNWSI Radiological Environmental Monitoring Sampler Location	0	05/04/88
N/A **	NNWSI Project Environmental Radiological Monitoring Technical Procedure Manual	N/A	06/09/89
	VOLUME I BRANCH TECHNICAL PROCEDURES		
BTP-ER-001	Preparation and Control of Environmental Radiological Monitoring Procedures	3	05/23/89
TP-ER-002	Receipt, Operation, Exchange, Termination, and Shipment of Integrating Radon Samplers	0	05/26/89
TP-ER-006	Receipt Inspection and Acceptance Testing of a Continuous Air Sampler And Associated Timer Calibration	0	05/26/89
TP-ER-007	Operation and Accuracy Verification/Calibration of Continuous Air Samplers	0	05/26/89
TP-ER-010	Preparation of Quality Control	0	05/26/89
BTP-ER-011	Radiation Safety Control Procedure (Radiation, Contamination, and Radioactive Material)	0	05/31/89

RADIOLOGICAL/ENVIRONMENTAL DOCUMENTS

Document ID	Title	Revision	Effective Date
BTP-ER-015	Environmental Monitoring Radiological Documentation Control and Distribution, General Maintenance, and Calibration of Systems	1	06/10/88
TP-ER-016	Electrical Safety Inspection of 110 Volt AC Powered Equipment	0	08/13/87
BTP-ER-017	Environmental Monitoring Radiological Plan/Reports, Analyses, Computer Program Usage and Readiness Review	0	06/10/88
BTP-ER-018	Receipt Inspection for Radiological Monitoring Program Materials and Equipment	0	08/13/87
BTP-ER-020	General Acceptance Testing Procedure for Radiological Monitoring Equipment	0	06/10/88
BTP-ER-031	Siting, Transfer, and Termination of Environmental Radiological Monitoring Stations	0	05/15/89
BTP-ER-034	Response to Projected Unplanned Events	0	05/31/89
	VOLUME II JOB PERFORMANCE AIDS		
JPA-ER-004	ESP-1 Swipe Sample Counting	0	05/23/89
JPA-ER-030	Ludlum Micro-R Meter Operation	0	05/23/89
JPA-ER-031	Ludlum Alpha Counter - Gas (LAC-G)	0	05/23/89
JPA-ER-035	ESP-1 Operation	0	05/23/89
JPA-ER-036	ESP-1 Alarm Level Setting Operation	0	05/23/89
JPA-ER-037	ESP-1 Scaler Mode Operation	0	05/23/89

RADIOLOGICAL/ENVIRONMENTAL DOCUMENTS

Document ID	Title	Revision	Effective Date
JPA-ER-910	RFPB Calibration Records Database: Data Retrieval Operations	0	02/10/89
JPA-ER-911	RFPB Calibration Records Database: Data Modification Operations	0	02/10/89
JPA-ER-912	RFP Training Records Database: Data Modification Operations	0	06/01/89
JPA-ER-913	RFP Training Records Database: Data Retrieval Operations	0	06/01/89
JPA-ER-916	RFPB Calibration Records Database: Archive Retrieval Operations	0	02/10/89
JPA-ER-917	RFP Training Records Database: Archive Retrieval Operations	0	06/01/89
	VOLUME III APPENDICES		
A-1	Personnel Authorized - Senior Health Physicist Authorization	8a-8c	
A-2.1	Radiological Field Programs Branch Training Requirements & Qualification Document	B	08/24/88
A-2.2	Level A: Theoretical Training Module 1 General Program Data	0	12/29/86
A-2.3	Level A: Theoretical Training Module 2 Basic Health Physics	0	12/30/86
A-2.4	Level A: Theoretical Training Module 3 Radon Monitoring	0	12/22/86
A-2.5	Level A: Theoretical Training Module 4 Airborne Radionuclides	0	12/29/86
A-2.6	Level A: Theoretical Training Module 5 Worker Safety	0	02/26/87

SITE CHARACTERIZATION PLAN (SCP) DOCUMENTS/STUDY PLANS

Document ID	Title	Revision	Effective Date
YMP/CC-0005	Technical Planning Basis: SCP Yucca Mountain Site, Nevada Research and Development Area	0	06/21/89
	STUDY PLANS		
8.3.1.4.2.2	Characterization of Structural Features in the Site Area	0	02/89
8.3.1.15.2.1	Characterization of the Site Ambient Stress Conditions	0	01/89
8.3.1.2.2.4	Characterization of the Yucca Mountain Unsaturated Zone Percolation Exploratory Shaft Facility Study	0	01/89
8.3.1.15.1.5	Excavation Investigations	0	01/89
8.3.1.2.2.2	Water Movement Tests	0	01/89
8.3.1.17.4.2	Evaluating the Location and Recency of Faulting near Prospective Surface Facility	0	05/89
8.3.1.5.2.1	Characterization of the Yucca Mountain Quaternary Regional Hydrology	0	06/89
8.3.1.3.2.1	Mineralogy, Petrology and Chemistry of Transport Pathways	0	06/89

YUCCA MOUNTAIN PROJECT OFFICE DOCUMENTS

Document ID	Title	Revision	Effective Date
WMPO/88-1 **	Quality Assurance Program Plan & Quality Management Procedures	1	04/20/89
N/A	Quality Management Procedures Table of Contents	N/A	07/12/89
QMP-01-01	Organization	1	05/27/88
QMP-01-02	Stop Work	0	04/11/88
QMP-02-01	Qualification, Proficiency, Indoctrination, and Training of Waste Management Project Personnel	1	09/02/88
QMP-02-02	Qualification of Quality Assurance Program Audit Personnel	1	02/22/88
QMP-02-03	Management Assessment	0	07/12/89
ICN	Interim Change Notice to QMP-02-08 (ICN #1)	1	02/07/89
QMP-02-08	Technical Assessment Review	0	08/08/88
QMP-02-09	Development and Conduct of Training	0	03/31/89
QMP-03-01	Peer Reviews	1	01/11/89
ICN	Interim Change Notice to QMP-04-01 (ICN #0)	0	07/14/89
QMP-04-01	Procurement Document Control	0	04/11/88
QMP-05-01	Preparation and Control of Quality Management Procedures	1	04/11/88
QMP-05-02	Preparation and Control of Branch Technical Procedures	0	05/27/88
QMP-05-03	Preparation and Control of the NNWSI Project QAP and the WMPO QAPP	0	05/27/88

July 27, 1989

YUCCA MOUNTAIN PROJECT OFFICE DOCUMENTS

Document ID	Title	Revision	Effective Date
ICN	Interim Change Notice to QMP-06-02 (ICN #1)	1	04/02/89
QMP-06-02	Document Control	1	12/01/88
ICN	Interim Change Notice to QMP-06-03 (ICN #2)	1	08/01/88
ICN	Interim Change Notice to QMP-06-03 (ICN #1)	1	05/05/88
QMP-06-03	Document Review/Acceptance/ Approval	1	02/22/88
QMP-07-03	Control of Purchased Items and Services	0	04/11/88
QMP-15-01	Control of Nonconformances	1	05/27/88
QMP-16-01	Corrective Action	0	12/10/84
ICN	Interim Change Notice to QMP-16-02 (ICN #1)	2	06/23/89
QMP-16-02	Trend Analysis	2	05/27/88
QMP-16-03	Standard Deficiency Reporting System	1	06/05/89
QMP-17-01	Record Source and Record User Responsibilities	0	01/11/89
QMP-18-01	Audit System for the Waste Management Project Office	3	10/03/88
ICN	Interim Change Notice to QMP-18-02 (ICN #4)	1	04/20/89
ICN	Interim Change Notice to QMP-18-02 (ICN #3)	1	04/20/89

YUCCA MOUNTAIN PROJECT OFFICE DOCUMENTS

Document ID	Title	Revision	Effective Date
ICN	Interim Change Notice to QMP-18-02 (ICN #2)	1	04/02/89
ICN	Interim Change Notice to QMP-18-02 (ICN #1)	1	02/06/89
QMP-18-02	Surveillances	1	05/27/88
	BRANCH TECHNICAL PROCEDURES (BTPs)		
N/A **	BTP for the Local Records Division		
BTP-RMD-001	T&MSS Local Records Center Opera.	0	01/16/89
N/A **	BTP for the Central Records Division		
BTP-RMD-002	Central Records Facility Opera.	0	01/16/89
N/A **	BTP for the Engineering & Development Division		
BTP-EDD-001	Acceptance of Documents	0	05/26/89
N/A **	Meteorological and Air Quality Monitoring Technical Procedures Manual	0	05/05/89
BTP-AQ-001	Air Quality Monitoring: Ambient Particulate Sampling	0	04/01/89
BTP-AQ-002	Air Quality Monitoring: Receiving, Acceptance Testing, and Performance Auditing of Particulate Sampling Equipment	0	04/01/89

YUCCA MOUNTAIN PROJECT OFFICE DOCUMENTS

Document ID	Title	Revision	Effective Date
	BRANCH TECHNICAL PROCEDURES, CONTINUED		
BTP-AQ-003	Air Quality Monitoring: Filter Preparation and Control	0	04/01/89
BTP-AQ-004	Air Quality Monitoring: Calibration Checks of Particulate Sampling Equipment	0	04/01/89
BTP-AQ-005	Air Quality Monitoring: Calculating Particulate Concentrations	0	04/01/89
N/A **	Branch Technical Procedure for the Regional Studies Division	0	06/17/89
BTP-SE-001	Collecting, Analyzing, and Quality Control of Primary and Secondary Data for Use in Socioeconomics Research	0	06/17/89
N/A **	Branch Technical Procedures for the Sample Management Facility (SMF)	1	07/12/89
BTP-SMF-001	Sample Management for the Yucca Mountain Project Office	0	07/07/89
BTP-SMF-002	Transport, Receipt, and Admittance for Curation to the SMF of Borehole Samples	0	07/07/89
BTP-SMF-003	Verification of Field Logging and Documentation of Core and Cuttings	0	07/07/89
BTP-SMF-004	Physical Processing and Storage of Core and Cuttings at the SMF	0	07/07/89

YUCCA MOUNTAIN PROJECT OFFICE DOCUMENTS

Document ID	Title	Revision	Effective Date
BTP-SMF-005	Examination of Samples by Participants at the SMF	0	07/07/89
BTP-SMF-006	Removal of Whole Core and Other Specimens from Samples by the SMF for Shipment, and Remnant Return	0	07/07/89
BTP-SMF-007	Acceptance for Curation by the SMF of Selected Samples and Documentation	0	07/07/89
BTP-SMF-008	Field Logging, Handling and Documenting Borehole Samples	0	07/14/89