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F & 5 DESIGN CONTROL PROCEDURES

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DC-03	Design Analysis	7	02/15/89
DC-04	Design Verification	7	01/31/89
DC-05	Design Interface Control	5	10/31/88
≠ 90-07	Development of Technical Specifications	6	01/31/89
≯ .DC-08	Preparation of Design Control Procedures	6	01/31/89
DC-09	Interdiscipline Review	7	02/15/89
DC-11	External Comment Control	6	02/15/89
₩ DC-12	Computer Program Verification	4	10/31/88
DC-13	Drafting Procedures and Standards	5	10/31/88
DC-14	Technical Studies	5	10/31/88
DC-15	Basis for Design	6	02/15/89
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★ DC-25	Configuration Management	0	10/31/88
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PP-10-02	Training On NNWSI Procedures	1	07-08-88
PP-10-03	Handling Correspondence And Documents	1	07-08-88
PP-10-04	Management Assessment	2	07-08-88
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	PP-20 DRILLING		
PP-20-01	Development Of Programs For Drilling And Additional Work Activities	2	03-21-88
PP-20-02	Drilling Specialist Surveillance	2	09-01-88
PP-20-03	Receipt, Review and Approval of YMP Surface-Based Drilling and Additional Work Criteria Documents	0	02-15-89
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PP-30-01	NNWSI Geology/Hydrology Organizational Interface	1	07-21-87
	PP-40 MINING		
PP-40-01	Procedure For The Receipt And Distribution Of NNWSI Criteria Within The F&S Mining Department	2	07-08-88

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PP-40-04	Procedure For Making Mining Estimates For NNWSI Projects For Work Orders At NTS	1	03-21-88
PP-40-05	Procedure For Field Inspection Of QA Level III Activities On NNWSI Mining Projects	1	07-08-88
	PP-50 TECHNICAL SUPPORT		
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PP-50-03	Duplication of YMP Video Tapes	1	10-31-88
P-50-04	YMP Document Preparation For Microfilming	1	10-31-88
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P-50-09	Litigation Discovery Process of F&S YMP Records	0	10-31-88
P-50-12	Processing of Drawings	0	02-15-89
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∤ PP-60-02	Purchasing	2	02-15-89

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Project Manager

2/10/89

Date

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PP-60	ADMINISTRATION