

REECO YUCCA MOUNTAIN PROJECT QAPF CHANGE NOTICE	QAPPCN No. 92-07	Date: 08-20-92
	Major Change	Minor Change X

Page	Paragraph	Description of Change
		<p>EFFECTIVE DATE: 09-09-92</p> <p>WBS 1.2.9.3 QA</p> <p>INFORMATION COPY</p> <p>UNCONTROLLED</p> <p>The purpose of this QAPPCN is to make a minor change to the Quality Assurance Program Plan that is in conflict with DOE's requirements document, QARD DOE/RW-0214, and to be consistent with current implementing procedures.</p>
I-6	3.1.1	<p>Delete paragraph titled "Allegations of Inadequate Quality" in its entirety and replace with the following paragraph.</p> <p>"Allegations of inadequate quality that have not been resolved through normal channels or that require anonymity, may be reported via the Office of Civilian Radioactive Waste Management Quality Concerns Program."</p>
I-6	NEW PARA. 3.1.2	<p>Add new paragraph 3.1.2</p> <p>RESOLUTION OF QUALITY DISPUTES</p> <p>"Disputes involving quality issues arising at any given organizational level within the REECO/YMP organization shall be resolved in accordance with a defined programatic reporting system. This system shall provide direction for the documentation and resolution of disputes and shall include a process for elevation to successively higher levels of management until resolution is reached."</p>

Affected Documents: 568-DOC-115, Rev. 8

Originator:

Bruce J. Wilson

Date: 6/24/92

Technical Project Officer Approval: *Bruce J. Wilson For R.E.P.*

Date: 6/24/92

Project QA Manager Approval:

William J. Glaser

Date: 6/24/92