

REECO
YUCCA MOUNTAIN PROJECT
QAPP CHANGE NOTICE

QAPPCN No. 92-08

Date: 08-20-92

Major Change

Minor Change

Page	Paragraph	Description of Change
		EFFECTIVE DATE: 09-09-92 W.B.S 1.2.9.3 QA
		UNCONTROLLED
		INFORMATION COPY
	ICN 90-01	Delete ICN No. 90-01, effective date March 19, 1990. This ICN has been superseded by QAPPCN 92-04, effective date July 21, 1992.
XVII-1	1.2.1	Change the second sentence, "The records management activities to be performed when processing QA . . ." to read, "The records management activities performed when processing QA records are detailed within the Management Control (MC) Procedure system."
XVII-2	1.4	Delete sentence in its entirety and replace with the following: "For the purposes of record retention, all Project records shall be dispositioned based on the approved OCRWM Records Inventory Disposition Schedule (RIDS), when established."
XVII-3	2.1.2	Delete paragraph 2.1.2 in its entirety and replace with the following: "Documents that are designated to be become records shall be completed in accordance with the methods specified in the applicable Management Control (MC) Procedures."

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

Originator: *[Signature]*

Date: 8/3/92

Technical Project Officer Approval: *[Signature]* For RFP

Date: 8/3/92

Project QA Manager Approval: *[Signature]*

Date: 8/3/92

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	Major Change <input type="checkbox"/>	Minor Change <input checked="" type="checkbox"/>

Page	Paragraph	Description of Change
		(CONTINUATION SHEET) Page <u>2</u> of <u>2</u>
XVII-3	3.2	Delete title, "AUTHENTICATION LIST," and subsequent paragraph in its entirety and replace with the following:
XVII-3	NEW 3.2	AUTHENTICATION AUTHORIZATION "A list of personnel within each organization, authorized to authenticate Quality Assurance Records, shall be maintained on file within each organization with copies submitted to the Las Vegas Local Records Center (LV LRC)." "Records generated by REECO/YMP shall be accessible to the Yucca Mountain Site Characterization Project Office (YMPO) through the Central Records Facility (CRF) or the LV LRC."
XVII-8	11.3	Delete paragraph 11.3 in its entirety and replace with the following: "Records generated by REECO/YMP shall be accessible to the Yucca Mountain Site Characterization Project Office (YMPO) through the Central Records Facility (CRF) or the LV LRC."
XVII-9	12.1	Delete paragraph 12.1 in its entirety and replace with the following: "Records that are accumulated at various REECO/YMP locations, prior to transfer to the CRF or LV LRC, shall be made accessible to the YMPO either directly or through the requesting organization."

INFORMATION COPY

UNCONTROLLED

cc w/Enclosure:

C. Gertz, YMPO
K. Hooks, NRC
T. J. Hickey, Nevada Legislative Committee
R. Loux, State of Nevada
M. Baughman, Lincoln County, NV
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