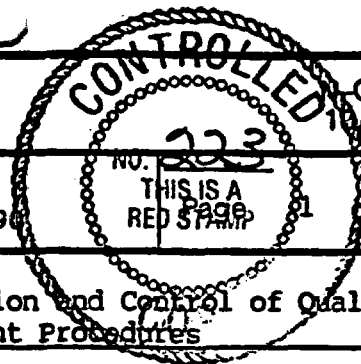


# INTERIM CHANGE NOTICE



ICN Number:

1

Effective Date:

5/2/90

Applies to QMP:

Number

QMP-05-01

Rev.

1

Title

Preparation and Control of Quality Management Procedures

## REQUIRED CHANGES:

### QMP SECTION

### CHANGE TO

Add as last sentence in 3.2

Change all references of WMPO to YMPO.

An ICN may also be used to revise or delete an existing ICN.

4.2

Change all references of WMPO PQM to YMPO Director, Quality Assurance (DQA).

4.3

Change all references of WMPO Branch Chiefs to YMPO Division Directors (DD).

4.4

Delete.

4.5, 4.6, 4.7, 4.8

Renumber to 4.4, 4.5, 4.6, 4.7.

5.2.1

Renumber the first paragraph 5.2.1.1.

Add 5.2.1.2

Minor and Major Changes to Approved Procedures.

A change may be minor or major based on the following criteria:

#### MINOR CHANGE:

Changes to the text of the procedure that will address editorial suggestions, typographical errors, and suggestions that will improve the clarity of the procedure, or correct noncompliance with widely accepted rules of usage, diction, or grammar. The following types of changes are considered to be minor changes:

1. Changes in position or organization title that do not impact responsibility and authority for activities in the procedure.

9005110286 900502  
PDR WASTE PDC  
WM-11

## APPROVALS

Project Manager T&MSS

Date

April 25, 1990

Project Quality Manager

Date

April 26, 1990

Project Manager

Date

4/30/90

INTERIM CHANGE NOTICE  
CONTINUATION PAGE

N-QA-023  
10/88

ICN Number: 1	Applies to QMP: QMP-05-01	Effective Date: 5/2/90	Page 2 of 6
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REQUIRED CHANGES:

QMP SECTION

CHANGE TO

2. Changes in reference that do not identify requirements or acceptance criteria for activities in the procedures.
3. Clarification that does not alter or impact the execution of activities that are quality affecting.
4. Typographical errors.

Add 5.2.1.3

MAJOR CHANGE:

Changes to the text of the procedure that will address fundamental issues about the content of the procedure in regard to compliance with requirements and policies, adequate description of interfaces, or appropriateness of assignments of authority and responsibility.

5.2.2.4

Renumber first paragraph 5.2.2.4.1.

Add 5.2.2.4.2

Minor changes to approved procedures may be effected without conducting a review. The ICN shall be approved by the Yucca Mountain Project Manager, and in the case of quality-related procedures, the Yucca Mountain Director, Quality Assurance.

Add 5.2.2.4.3

Major changes to approved procedures shall be prepared as major ICNs, and shall be reviewed, approved, and distributed in the same manner as the initial procedure. The ICN shall be approved by the Yucca Mountain Project Manager and the Yucca Mountain Director, Quality Assurance.

Figure 1.

Replace with revised figure.

Figure 2.

Replace with revised figure.

Figure 3.

Replace with revised figure.

Figure 4.

Replace with revised figure.

INTERIM CHANGE NOTICE  
CONTINUATION PAGE

N-QA-023  
10/88

ICN Number: 1	Applies to QMP: QMP-05-01	Effective Date: 5/2/90	Page 3 of 6
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REQUIRED CHANGES:

QMP SECTION

CHANGE TO

YUCCA MOUNTAIN PROJECT OFFICE QUALITY MANAGEMENT PROCEDURE		N-QA-015 4/90						
Title	No. Effective Date Page of	Rev.						
<p>APPROVED BY</p> <table border="1"><tr><td>Division Director</td><td>Director, QA</td><td>Project Manager</td></tr><tr><td>Date</td><td>Date</td><td>Date</td></tr></table>			Division Director	Director, QA	Project Manager	Date	Date	Date
Division Director	Director, QA	Project Manager						
Date	Date	Date						

Figure 1. QMP Cover Page.

**INTERIM CHANGE NOTICE  
CONTINUATION PAGE**

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10/88

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**REQUIRED CHANGES:**

QMP SECTION

CHANGE TO

YUCCA MOUNTAIN PROJECT OFFICE QUALITY MANAGEMENT PROCEDURE CONTINUATION PAGE		N-QA-015 4/90
Title	No. Effective Date Page of	Rev.
CONTROLLED		

Figure 2. QMP Continuation Page.

# INTERIM CHANGE NOTICE CONTINUATION PAGE

N-QA-023  
10/88

ICN Number: 1	Applies to QMP: QMP-05-01	Effective Date: 5/2/90	Page 5 of 6
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## REQUIRED CHANGES:

QMP SECTION

CHANGE TO

INTERIM CHANGE NOTICE		N-QA-023 4/90	
IGN Number:	<input type="checkbox"/> MINOR <input type="checkbox"/> MAJOR	Effective Date:	Page of
Applies to:			
Number _____ Rev. _____ Title _____			
REQUIRED CHANGES:			
<u>PARAGRAPH</u>		<u>CHANGE TO</u>	
<p>REMOVED</p>			
APPROVALS			
Division Director	Director, QA	Project Manager	
Date	Date	Date	

Figure 3. Interim Change Notice.

INTERIM CHANGE NOTICE  
CONTINUATION PAGE

N-QA-023  
10/88

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REQUIRED CHANGES:

QMP SECTION

CHANGE TO

INTERIM CHANGE NOTICE CONTINUATION PAGE			N-QA-023 4/90
ICN Number:	Applies to:	Effective Date:	Page of
REQUIRED CHANGES:			
<u>PARAGRAPH</u>		<u>CHANGE TO</u>	

REMOVED

Figure 4. ICN Continuation Page.