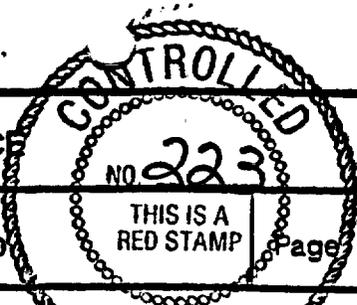


INTERIM CHANGE NOTICE

N-QA-023
10/88



CN Number: 2

Effective Date: 5/2/90

THIS IS A
RED STAMP

Page 1 of 6

Applies to QMP:

Number QMP-05-02 Rev. 0

Preparation and Control of Branch
Technical Procedures

REQUIRED CHANGES:

QMP SECTION

CHANGE TO

3.1

Change all references of WMPO to YMPO.

Add the following as
last sentence in 3.3

After technical, add "or administrative."

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

4.1

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

4.2

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

Add 5.1.8

Minor and Major Changes to Approved Procedures.

Changes to approved procedures prior to
revision shall be effected by means of
an Interim Change Notice. The ICN may
be minor or major, based on the following
criteria:

Add 5.1.8.1

MINOR CHANGES:

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 noncom-
pliance 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.
2. Changes in references that do not identify
requirements or acceptance criteria for
activities in the procedures.

9005110287 900502
PDR WASTE
WM-11 FDC

APPROVALS

Project Manager, T&MSS

W. Macrae

Date April 25, 1990

Project Quality Manager

Jan Blaylock

Date April 26, 1990

Project Manager

Carl

Date 4/30/90

INTERIM CHANGE NOTICE
CONTINUATION PAGE

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ICN Number: 2	Applies to QMP: QMP-05-02	Effective Date: 5/2/90	Page 2 of 6
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REQUIRED CHANGES:

QMP SECTION

CHANGE TO

3. Clarification of the intent that does not alter the execution of activities that are quality affecting.

4. Typographical errors.

Add 5.1.8.2

MAJOR CHANGES:

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.

Add 5.2.1

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

Add 5.2.2

Major changes to approved procedures shall be processed as major ICNs, and shall be prepared, reviewed, approved, and distributed in the same manner as the initial procedure. 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 Division.

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

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ICN Number: 2	Applies to QMP: QMP-05-02	Effective Date: 5/2/90	Page 3 of 6
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REQUIRED CHANGES:

QMP SECTION

CHANGE TO

YUCCA MOUNTAIN PROJECT OFFICE BRANCH TECHNICAL PROCEDURE		N-QA-048 4/90
Title	No.	Rev.
	Effective Date	
	Page	of
<p>REMOVED</p>		
APPROVED BY		
Division Director	YMP Director, QA	YMP Project Quality Manager
Date	Date	Date

Figure 1. Branch Technical Procedure Cover Page.

INTERIM CHANGE NOTICE
CONTINUATION PAGE

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REQUIRED CHANGES:

QMP SECTION

CHANGE TO

YUCCA MOUNTAIN PROJECT OFFICE		N-QA-048	
BRANCH TECHNICAL PROCEDURE		4/90	
CONTINUATION PAGE			
Title	No.	Rev.	
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CONTROLLED			

Figure 2. Branch Technical Procedure Continuation Page.

INTERIM CHANGE NOTICE
CONTINUATION PAGE

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IGN Number: 2 Applies to QMP: QMP-05-02 Effective Date: 5/2/90 Page 5 of 6

REQUIRED CHANGES:

QMP SECTION

CHANGE TO

INTERIM CHANGE NOTICE		N-QA-082 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>	
DRAFT			
APPROVALS			
Division Director	YMP Director, CA	Project Quality 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-082 4/90
ICN Number:	Applies to:	Rev.	Effective Date:	Page of
REQUIRED				
<u>PARAGRAPH</u>		<u>CHANGE TO</u>		
CONTROLLED				

Figure 4. ICN Continuation Page.