

INTERIM CHANGE NOTICE

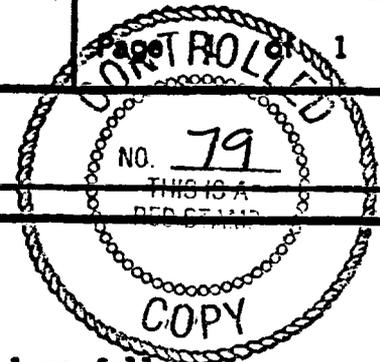
N-QA-023
10/88

ICN Number: 1

Effective Date: 2/6/89

Applies to QMP:

Number 18-02 Rev. 1 Title Surveillances



REQUIRED CHANGES:

QMP SECTION

Paragraph 5.2.6

CHANGE TO

Add Paragraph 5.2.6.1 as follows:

The Surveillance Task Force assigned to establish Project participant QA program adequacy for a fully qualified QA program has the option of generating an SDR in accordance with QMP-16-03 for an observed deficiency or requiring the Project participant to generate a deficiency document in accordance with that participant's approved procedures. If the deficiency is documented by the Project participant, it shall also be referenced in the Surveillance Report with copies attached for information.

CONTROLLED

8903010233 881207
PDR WASTE
WM-11 FDC

102.7
NHU 3
WM-11

APPROVALS

Project Manager, T&MSS
J. Macnott
Date Feb. 6, 1989

Project Quality Manager
A. Valdura for J. Blaylock
Date Feb. 6, 1989

Project Manager
[Signature]
Date 2/6/89

WMPO Quality Management Procedures (QMPs)

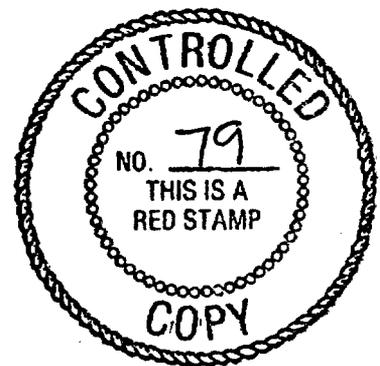


Table of Contents

QMP No.	ICN No.	QMP Title	Revision No.
QMP-01-01		WMPO Organization	1
QMP-01-02		Stop Work	0
QMP-02-01		Qualification, Proficiency, Indoctrination, and Training of Waste Management Project Personnel	1
QMP-02-02		Qualification of Quality Assurance Audit Personnel	1
QMP-02-06		Assignment of Quality Assurance Levels	0
QMP-02-08		Technical Assessment Review	0
QMP-03-01		Peer Reviews	1
QMP-03-02		Scientific Investigation Control	In Preparation
QMP-03-03		Use and Control of Computer Programs	To be Developed
QMP-03-04		Software Development and Maintenance	To be Developed
QMP-03-06		Verification and Validation of Computer Programs	To be Developed
QMP-04-01		Procurement Document Control	0
QMP-05-01		Preparation and Control of Quality Management Procedures	1
QMP-05-02		Preparation and Control of Branch Technical Procedures	0
QMP-05-03		Preparation and Control of the NNWSI Project QAP and the WMPO QAPP	0
QMP-06-02		Document Control	1

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QMP-06-03	1&2	Document Review/Acceptance/Approval	1	
QMP-07-03		Control of Purchased Items and Services	0	
QMP-07-04		Supplier Surveys	To be Developed	
QMP-15-01		Control of Nonconformances	1	
QMP-16-01		Corrective Action	0	
QMP-16-02		Trend Analysis	2	
QMP-16-03		Standard Deficiency Reporting System	0	
QMP-17-01		Record Source and Record User Responsibilities	0	
QMP-18-01		Audit System for the Waste Management Project Office	3	
QMP-18-02	1	Surveillances	1	(2/6/89)

Date: February 6, 1989