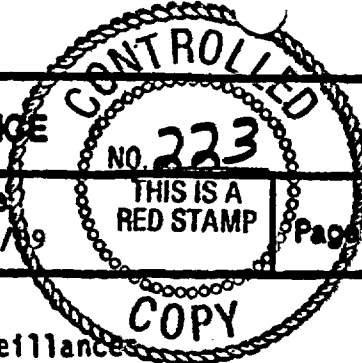


INTERIM CHANGE NOTICE

N-QA-023
10/88



CN Number:
2

Effective Date:
4/2/89

THIS IS A
RED STAMP

Page 1 of 1

Applies to QMP:

Number 18-02

Rev. 1

Title Surveillance

REQUIRED CHANGES:

QMP SECTION

CHANGE TO

Paragraph 5.2.8

Revise paragraph 5.2.8 in its entirety to read:

A weakness in a QA program discovered as a result of a surveillance shall be documented as an observation. Responses to observations, if required, are due 20 working days from the transmittal letter date.

Paragraph 5.3.2

Revise paragraph 5.3.2 in its entirety to read:

The surveillance report shall be prepared by an individual(s) who performed the surveillance. The surveillance report shall be signed by the preparer, the responsible T&MSS Division Manager, and the Project Quality Manager. Resultant deficiency related documents (SDRs and Project Office NCRs) and observations may be issued independently or attached to the surveillance report which documents the surveillance from which they resulted. If issued independently, an information copy of the SDRs, Project Office NCRs, and observations shall be attached to the surveillance report.

Paragraph 8.0

Revise item 5 contained within paragraph 8.0, "QA Records," to read:

5. Observations, including responses and related documentation.

8906060137 890402
PDR WASTE PDC
WM-11

APPROVALS

Project Manager, T&MSS

W Macnab
Date March 29, 1989

Project Quality Manager

Jane Blaylock
Date 3/31/89

Project Manager

Collette
Date 4/2/89