

# INTERIM CHANGE NOTICE

N-GA-023  
10/88

ICN Number:

1

Effective Date:

August 18, 1989

Page 1 of 3

Applies to QMP:

Number 05-02

Rev. 0

Title

Preparation and Control of  
Branch Technical Procedures

## REQUIRED CHANGES:

### QMP SECTION

### CHANGE TO

#### 3.0 Definitions

Add, 3.3 INTERIM CHANGE NOTICE

An approved and controlled document that is used to temporarily change an approved BTP prior to revising the affected BTP in accordance with this procedure.

#### 5.1 Branch Technical Procedures

Add: 5.1.7 Preparation of ICNs

When determined appropriate, the responsible TM as directed by the responsible Branch Chief shall issue an ICN (Figure 3 & 4, Interim Change Notice) to a BTP. The ICN shall be used as a temporary method to identify changes to an existing BTP. A BTP shall be revised per Section 5.4 following issuance of the fifth ICN against a specific BTP revision. The draft ICN shall be prepared by the TM designated by the responsible Branch Chief who shall ensure the draft ICN delineates the title, identification number, and revision indicator of the BTP that is being changed; the specific content changes; and the affected BTP section and paragraph numbers.

#### 5.2 Review and Approval

Revise to read: "BTPs, including revisions and ICNs, shall be reviewed and approved by the responsible Department Manager, Project Office Branch Chief, and Project Office PQM in accordance with QMP-06-03."

#### 5.3 Distribution

Revise to read: "BTPs, including revisions and ICNs, shall be distributed as controlled documents in accordance with QMP-06-02, Document Control, and Nevada Nuclear Waste Storage Investigations (NNWSI) Project Administrative Procedure (AP)-1.5Q, Issuance and Maintenance of Controlled Documents.

Insert Figure 3 & 4 (see Attachment 1).

8908240414 890817  
PDR WASTE  
WM-11 PDC

## APPROVALS

Project Manager, T&MSS

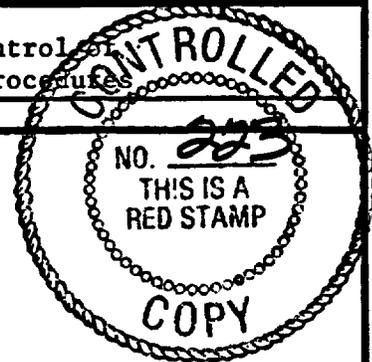
*M Macneil*  
Date Aug. 4, 1989

Project Quality Manager

*[Signature]*  
Date 8/12/89

Project Manager

*[Signature]*  
Date 8/14/89



WM-11  
102.7  
N03

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**REQUIRED CHANGES:**

Figure 3.

<b>INTERIM CHANGE NOTICE</b>		N-QA-082 4/89
ICN Number:	Effective Date:	Page of
Applies to BTP Number _____ Rev. _____ Title _____		
<b>REQUIRED CHANGES:</b>		
<u>BTP SECTION</u>	<u>CHANGE TO</u>	
<p style="font-size: 48px; opacity: 0.5; transform: rotate(-30deg);">ORIGINAL FILED</p>		
<b>APPROVALS</b>		
Department Manager	Branch Chief	PQM
Date	Date	Date

**INTERIM CHANGE NOTICE**  
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**REQUIRED CHANGES:**

Figure 4.

<b>INTERIM CHANGE NOTICE</b> <b>CONTINUATION PAGE</b>		N-QA-082 4/89
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<b>REQUIRED CHANGES:</b>		
<p>COPIES AVAILABLE</p>		