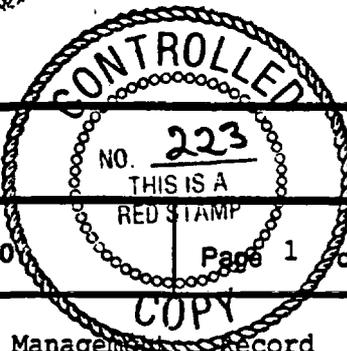


INTERIM CHANGE NOTICE



N-QA-023
4/90

ICN Number:

1

Effective Date:

5/29/90

Applies to:

Number OMP-17-01

Rev. 1

Title Records Management Record Source Implementation

REQUIRED CHANGE(S): (Minor Yes No)

PARAGRAPH

CHANGE TO

- 1.0 In the first sentence change "Administrative Procedures (AP)-1.7Q, Records Management", to "Yucca Mountain Project Records Management Plan (RECOMP)", also delete in the first sentence "Technical and Management Support Services (T&MSS)".
- 2.0 In the first sentence delete "T&MSS".
- 3.6 Delete this section.
- 3.8 Delete this section.
- 3.14 Delete this section.
- 3.17 Delete this section.
- 4.5 In the title delete "TECHNICAL PROJECT OFFICER (TPO), T&MSS".
- 4.5 In the first sentence delete "the TPO, T&MSS (or designee)".
- 4.5 Delete item 2, change items 3, 4, 5, and 6 to items 2, 3, 4, and 5.
- 4.6 In the first line delete "T&MSS".
- 4.7, item 1 In the second line, change "Section 5.11" to "Section 5.12".
- 4.7, item 2 Delete this item.
- 4.8, item 2 In the first line, change "processing" to "protecting".
- 5.1 In the first sentence delete "the TPO, T&MSS (or designee)".

2006070239 900525
 PDR WASTE
 WMI-11
 PDC

APPROVALS

Division Director

Robert A. Louie
Date 5/17/90

Director, QA

M. Valbuena for D. Horton
Date 5/18/90

Project Manager

Car. P. [Signature]
Date 5/20/90

INTERIM CHANGE NOTICE
CONTINUATION PAGE

N-QA-023
4/90

ICN Number: 1	Applies to: QMP-17-01	Effective Date: 5/29/90	Page 2 of 4
------------------	--------------------------	----------------------------	-------------

REQUIRED CHANGE (S): (Minor Yes No)

PARAGRAPH

CHANGE TO

- 5.1 Delete item 3.
- 5.2 In the last sentence change "QA level 1 and 2" to "quality affecting".
- 5.4 Delete this section.
- 5.5.1.8,
item 1 Revise to read as follows:
Preliminary drafts are to be marked
"PRELIMINARY DRAFT" on the front page of
the document.
- 5.5.2.1 Delete this section.
- 5.5.2.3 Delete the second sentence.
- 5.5.2.5 Change the title to "QUALITY AFFECTING
DESIGNATION".
- 5.5.2.5 In the first sentence change "QA level (QA 1,
QA 2, QA 3, or N/A)" to "quality affecting
designation (QA or QA: N/A)".
- 5.5.4.2 Revise to read as follows:

TECHNICAL DATA PACKAGES

Technical data shall be submitted to the LRC
and transmitted to the CRF in accordance with
AP-5.1Q.

- 5.6 In the second line, change "interim data
packages" to "record package segments".
- 5.6.3 In the last sentence delete "or TPO, T&MSS
(or designee)".
- 5.6.5 Delete this section.
- 5.6.6 Revise to read as follows:

UNCORRECTED QA RECORDS

If a better or corrected copy of a QA record
is not available, the Record Source must

INTERIM CHANGE NOTICE
CONTINUATION PAGE

N-QA-023
4/90

ICN Number:

1

Applies to:

QMP-17-01

Effective Date:

5/29/90

Page 3 of 4

REQUIRED CHANGE (S): (Minor Yes No)

PARAGRAPH

CHANGE TO

document the reasons why the record cannot be replaced or corrected. The documentation must accompany the record when it is submitted for processing.

5.8

In the first sentence delete "within 90 days".

5.10

Delete this section.

5.11

Delete this section.

5.12.1

Revise to read as follows:

SEARCHING THE DATABASE

Training to search the RIS is available through the LRC or by contacting the T&MSS CRF.

5.13

Add this section to read as follows:

FLOW DIAGRAM

A diagram depicting the flow of records from the Record Source to the LRC, as outlined within this procedure, is shown in Figure 5.

6.0

Delete references "Project AP-1.7Q, Records Management" and "Project AP-5.9Q, Qualification of Data or Data Analyses Not Developed Under the Yucca Mountain Project Quality Assurance Plan" insert "Project AP-5.1Q, Control and Transfer of Technical Data on the Yucca Mountain Project".

7.0

Add Figure 5 - Diagram Depicting Flow of Records from the Record Source to the LRC

8.0, item 3

Revise to read:
QA Record Package Table of Contents.

8.0

Delete item 1, change items 2, 3, 4 and 5, to items 1, 2, 3 and 4.

**INTERIM CHANGE NOTICE
CONTINUATION PAGE**

N-QA-023
4/90

ICN Number: 1	Applies to: OMP-17-01	Effective Date: 5/29/90	Page 4 of 4
---------------	-----------------------	-------------------------	-------------

REQUIRED CHANGE (S): (Minor Yes No)

PARAGRAPH

CHANGE TO

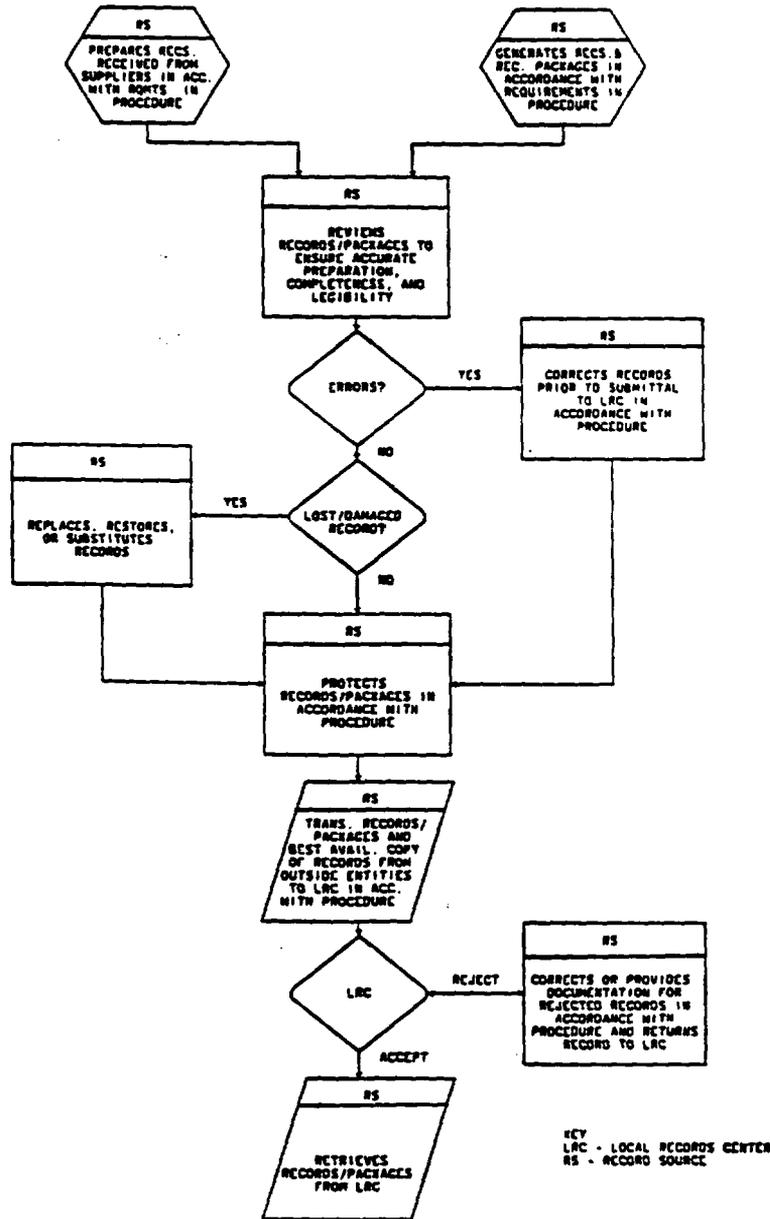


Figure 5. Diagram Depicting Flow of Records from Record Source to LRC.