

INFORMATION ONLY

Document Modification Request

Print or Type all information (except signatures) Process procedures in accordance with 1-A01-PROC DEV 400 Procedure Process.

25 DMR No
96-DMR-ERM-0012

1 Name/Phone/Pager/Location Steven A Juliat			2 Date 4/8/96		
3 Existing Document Number and Revision RF/ER-96-0015, Rev 0			4 Document Type <input type="checkbox"/> Procedure <input checked="" type="checkbox"/> Plan <input type="checkbox"/> Other		
5 Document Title Well Abandonment and Replacement Program Work Plan FY 96					
6 Item	7 Page	8 Step	9 Proposed Modification		
1	4-6	4.4	First paragraph, after last sentence, add the following sentence: Upon project completion, project field notes, field forms and other documentation will be submitted by the Project Manager to the ER Records Center.		

**DOCUMENT CLASSIFICATION
REVIEW WAIVER PER
CLASSIFICATION OFFICE**

10 Item 10a Justification (reason for modification EJO # TP # etc)
 1 Classification of field documentation to be submitted to the ER Records Center at project completion

11 Process (print/sign/date) **T.P. Lovsett [Signature] 4/8/96**
 Do not Process (state reason in Block 10a)

12 Process (Complete Blocks 13 22) (print/sign/date) **T.P. Lovsett [Signature] 4/8/96**
 Do not Process (state reason in Block 10a) 13 New Document/ Rev No (if new or changed)

Complete either Section 14a. or 14b as applicable For procedures attach completed Procedure Modification Worksheet from 1 A01 PROC DEV 400

14a Type of Complete Modification <input type="checkbox"/> New <input checked="" type="checkbox"/> Revision 250 <input type="checkbox"/> One-Time-Use <input type="checkbox"/> Cancellation	14b Changes (check all that apply) <input type="checkbox"/> Intent Change <input checked="" type="checkbox"/> Nonintent Change <input type="checkbox"/> Editorial Correction <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Interim Approval Requested Needed for Immediate Use (14-day limit for obtaining final approval)	Additional Attributes <input type="checkbox"/> Temporary <input type="checkbox"/> One Time Job <input type="checkbox"/> Limited Distribution
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15 ERM Change Control Board Required Yes No (Applicable only to new procedures revisions and intent changes)
 List the reviewing disciplines in Block 16 After concurrence has been obtained (in accordance with 1 A01-PROC DEV 400) enter the name of the reviewer followed by /s/ in block 17 If the reviewer indicates No comments, the review signature constitutes concurrence Enter the date concurrence is obtained in Block 18

16 Organization	17 Reviewer/Concurror	18 Date	16a. Organization	17a. Reviewer/ Concurror	18a. Date
RMRS/T3	Mark Wood / Mark Wood	4/8/96			
RMRS/GA	Craig Dagesan c/ [Signature]	4/8/96			

19 Assigned SME/Phone/Pager/Location **S.A. Juliat 4401/5470/7893B** 20 Cost Center **3203** 21 Charge Number **98654020** 22 Requested Completion Date **4/8/96**
 23 Prescreen/Screen/USQD Number 24 Independent Safety Review Meeting and Date **N/A**

26 After obtaining ALL required signatures: Responsible Manager's Approval (print/sign/date) (Not required for New procedures or Revisions)
T.P. Lovsett [Signature] 4/8/96. 27 Effective Date **4/8/96**
 28 Expiration Date (if applicable) **N/A**

accomplished according to the instructions specified in OP FO 14, "Field Data Management"
Figure 4-1 "Data Flow for Analytical Data" illustrates the data management process

4 4 CONTROL OF PROCESSES

The overall processes of generating field data and collecting samples require control. The processes are controlled by adhering to the WARP Work Plan and the operating and sampling procedures referenced. Upon project completion, project field notes, field forms, and other documentation will be submitted by the Project Manager to the ER Records Center.

4 5 QA RECORDS

Field QA records will be controlled in accordance with OP FO 14, Field Data Management, EMD Administrative Procedure 3-21000-ADM-17 01, and ADM-5 14. Field QA records include the OPs data forms that are completed as a result of implementing the WARP field activities and copies of field logbooks. This WARP Work Plan and any subsequent changes or revisions are also considered QA records.

4 6 QUALITY VERIFICATION

A Readiness Review shall be conducted by the ER QA support manager before implementing the field activities described in Section 2 0. The readiness review will determine if all activity prerequisites have been met that are required to begin work. The applicable requirements of the QAPP and this WARP Work Plan will be addressed.

At least one management and one independent (i.e., QA) assessment will be performed and documented during the implementation of this work plan. Identified non-conformances and corrective actions will be tracked through the RFETS Commitments Management and Corrective Action Process (CMCAP),
January 22, 1996

96-DMR-ERM-0012