

Appendix J

<p align="center">NUCLEAR WASTE MANAGEMENT PROCEDURE</p> <p><small>Sandia National Laboratories</small></p>	<h2 style="margin: 0;">Change Control (Software/Hardware/Baseline Document)</h2>	<p>Form Number: NP 19-1-9</p> <p>Page <u>1</u> of <u>2</u> <i>JH 11/29/06</i></p>
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1. Software Name: BRAGFLO

2. Software Version Identifier a) Current: 5.0 b) Proposed: 6.0

3. Software Classification a) Current: Developed b) Proposed: Developed

4. ERMS # 544904

5. Hardware/Software Platform: OpenVMS 8.2

6. Type of change: Major Minor Patch

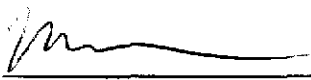



7. SPR No.(s) (if applicable): NA

8. Proposed Changes: (attach pages as needed or use continuation sheet at end of form)

Changes will be made to BRAGFLO in accordance with suggested changes outlined in a paper titled "WIPP Room Evolution and Performance Assessment Implications," by F. D. Hansen and J. S. Stein (2005) ERMS 538870. Details of these changes will be recorded in the SQAP.

	Document Affected	Required Resolution
Software QA Plan (SQAP) Version No: <u>NA</u> New Version No: <u>6.00</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*	<input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda
	*Rationale _____	
Requirements Document (RD) Version No: <u>5.02</u> New Version No: <u>6.00</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*	<input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda
	*Rationale _____	
Verification and Validation Plan (VVP) Version No: <u>5.02</u> New Version No: <u>6.00</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*	<input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda
	*Rationale _____	
Design Document (DD) Version No: <u>1.00</u> New Version No: <u>6.00</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*	<input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda
	*Rationale _____	

Appendix J (continued)

<h2 style="margin: 0;">Change Control (Software/Hardware/Baseline Document)</h2>	<p>Form Number: NP 19-1-9</p> <p>Page <u>2</u> of <u>2</u></p> <p style="text-align: right; font-size: small;">8/11/29/06</p>	
<p>Validation Document (VD) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda</p> <p>Version No: <u>5.02</u> *Rationale _____</p> <p>New Version No: <u>6.00</u> _____</p>		
<p>Implementation Document (ID) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda</p> <p>Version No: <u>5.00</u> *Rationale _____</p> <p>New Version No: <u>6.00</u> _____</p>		
<p>User's Manual (UM) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda</p> <p>Version No: <u>1.30</u> *Rationale _____</p> <p>New Version No: <u>6.00</u> _____</p>		
<p>9. System Software/Hardware change Section:</p> <p style="font-size: 2em; margin-left: 20px;">NA 8/11/29/06</p>		
<p>10. <u>Martin Nemer</u> Code Team/Sponsor's Name (print) or Computer Administrator</p>	<p><u></u> Signature</p>	<p><u>11/29/06</u> Date</p>
<p>11. <u>Sean Dunagan</u> Technical Reviewer's Name (print)</p>	<p><u></u> Signature</p>	<p><u>11/29/06</u> Date</p>
<p>12. <u>Moo Lee</u> Responsible Manager's Name (print)</p>	<p><u></u> Signature</p>	<p><u>11/29/06</u> Date</p>
<p>13. <u>Jennifer Long</u> SCM Coordinator's Name (print)</p>	<p><u></u> Signature</p>	<p><u>11/29/06</u> Date</p>