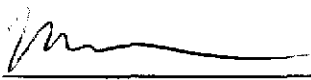





Appendix J

<p>NUCLEAR WASTE MANAGEMENT PROCEDURE Sandia National Laboratories</p>	<p>Change Control (Software/Hardware/Baseline Document)</p>	<p>Form Number: NP 19-1-9 Page <u>1</u> of <u>2</u> <i>JK 11/29/06</i></p>
<p>1. Software Name: <u>BRAGFLO</u></p>		
<p>2. Software Version Identifier a) Current: <u>5.0</u> b) Proposed: <u>6.0</u></p>		
<p>3. Software Classification a) Current: <u>Developed</u> b) Proposed: <u>Developed</u></p>		
<p>4. ERMS # <u>544904</u></p>		
<p>5. Hardware/Software Platform: <u>OpenVMS 8.2</u></p>		
<p>6. Type of change: <input checked="" type="checkbox"/> Major <input type="checkbox"/> Minor <input type="checkbox"/> Patch</p>		
<p>7. SPR No.(s) (if applicable): <u>NA</u></p>		
<p>8. Proposed Changes: (attach pages as needed or use continuation sheet at end of form)</p> <p>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.</p>		
<p>Software QA Plan (SQAP) Version No: <u>NA</u> New Version No: <u>6.00</u></p>	<p>Document Affected <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda *Rationale _____</p>	
<p>Requirements Document (RD) Version No: <u>5.02</u> New Version No: <u>6.00</u></p>	<p>Document Affected <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda *Rationale _____</p>	
<p>Verification and Validation Plan (VVP) Version No: <u>5.02</u> New Version No: <u>6.00</u></p>	<p>Document Affected <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda *Rationale _____</p>	
<p>Design Document (DD) Version No: <u>1.00</u> New Version No: <u>6.00</u></p>	<p>Document Affected <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda *Rationale _____</p>	

Appendix J (continued)

Change Control (Software/Hardware/Baseline Document)	Form Number: NP 19-1-9 Page <u>2</u> of <u>2</u> 11/29/06	
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 Version No: <u>5.02</u> *Rationale _____ New Version No: <u>6.00</u> _____		
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 Version No: <u>5.00</u> *Rationale _____ New Version No: <u>6.00</u> _____		
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 Version No: <u>1.30</u> *Rationale _____ New Version No: <u>6.00</u> _____		
9. System Software/Hardware change Section: <div style="font-size: 2em; font-family: cursive;">NA 11/29/06</div>		
10. <u>Martin Nemer</u> Code Team/Sponsor's Name (print) or Computer Administrator	 _____ Signature	<u>11/29/06</u> _____ Date
11. <u>Sean Dunagan</u> Technical Reviewer's Name (print)	 _____ Signature	<u>11/29/06</u> _____ Date
12. <u>Moo Lee</u> Responsible Manager's Name (print)	 _____ Signature	<u>11/29/06</u> _____ Date
13. <u>Jennifer Long</u> SCM Coordinator's Name (print)	 _____ Signature	<u>11/29/06</u> _____ Date