

Appendix K

<p style="text-align: center;"><b>NUCLEAR WASTE MANAGEMENT PROCEDURE</b></p> <p>Sandia National Laboratories</p>	<h2 style="margin: 0;">Software Problem Report (SPR)</h2>	<p><b>Form Number: NP 19-1-10</b></p> <p>Page ____ of ____</p>																				
<p><b>1. Software Name and Version:</b> _____</p>																						
<p><b>2. SPR Classification:</b></p> <p><input type="checkbox"/> Major (Problems that cause the calculations to be re-run or necessitates a change to all baseline documents, if this is a condition adverse to quality initiate a CAR per NP 16-1. An impact statement is needed from each person designated by Responsible Manager)</p> <p><input type="checkbox"/> Minor (Everything else)</p>																						
<p><b>3. Summary of Error:</b> [how to reproduce it and suggestions for fixing it (optional)] (attach pages as needed or use continuation sheet at end of form)</p>          																						
<p><b>4. Impact Analysis:</b> (report reference with ERMS# and a decision to re-do or use the analysis as is) (attach pages as needed or use continuation sheet at end of form)</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black; width: 50%;">Title</th> <th style="text-align: left; border-bottom: 1px solid black; width: 20%;">ERMS#</th> <th style="text-align: left; border-bottom: 1px solid black; width: 30%;">Decision</th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>			Title	ERMS#	Decision	_____	_____	_____	_____	_____	_____	_____	_____	_____								
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<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; padding: 5px;">5.</td> <td style="width: 45%; border-bottom: 1px solid black; padding: 5px;"><b>Code Team/Sponsor Name</b> (<i>print</i>)</td> <td style="width: 30%; border-bottom: 1px solid black; padding: 5px;">Signature</td> <td style="width: 20%; border-bottom: 1px solid black; padding: 5px;">Date</td> </tr> <tr> <td style="padding: 5px;">6.</td> <td style="border-bottom: 1px solid black; padding: 5px;"><b>Technical Reviewer Name</b> (<i>print</i>)</td> <td style="border-bottom: 1px solid black; padding: 5px;">Signature</td> <td style="border-bottom: 1px solid black; padding: 5px;">Date</td> </tr> <tr> <td style="padding: 5px;">7.</td> <td style="border-bottom: 1px solid black; padding: 5px;"><b>QA Reviewer Name</b> (<i>print</i>)</td> <td style="border-bottom: 1px solid black; padding: 5px;">Signature</td> <td style="border-bottom: 1px solid black; padding: 5px;">Date</td> </tr> <tr> <td style="padding: 5px;">8.</td> <td style="border-bottom: 1px solid black; padding: 5px;"><b>Responsible Manager Name</b> (<i>print</i>)</td> <td style="border-bottom: 1px solid black; padding: 5px;">Signature</td> <td style="border-bottom: 1px solid black; padding: 5px;">Date</td> </tr> <tr> <td style="padding: 5px;">9.</td> <td style="border-bottom: 1px solid black; padding: 5px;"><b>SCM Coordinator Name</b> (<i>print</i>)</td> <td style="border-bottom: 1px solid black; padding: 5px;">Signature</td> <td style="border-bottom: 1px solid black; padding: 5px;">Date</td> </tr> </table>			5.	<b>Code Team/Sponsor Name</b> ( <i>print</i> )	Signature	Date	6.	<b>Technical Reviewer Name</b> ( <i>print</i> )	Signature	Date	7.	<b>QA Reviewer Name</b> ( <i>print</i> )	Signature	Date	8.	<b>Responsible Manager Name</b> ( <i>print</i> )	Signature	Date	9.	<b>SCM Coordinator Name</b> ( <i>print</i> )	Signature	Date
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<p><b>10. SPR No.</b> (Year and sequence, e.g., 04-001): _____</p>																						

Appendix K (continued)

**Software Problem Report (SPR)** (continuation sheet)

**Form Number:**  
**NP 19-1-10**

Page \_\_\_\_ of \_\_\_\_

Continuation of Item 3, Summary of Error, or Item 4, Impact Analysis: