

Appendix L

<p style="text-align: center;">NUCLEAR WASTE MANAGEMENT PROCEDURE</p> <p style="font-size: small;">Sandia National Laboratories</p>	<h2 style="margin: 0;">Software Problem Closure Report (SPCR)</h2>	<p>Form Number: NP 19-1-11</p> <p>Page ____ of ____</p>												
<p>1. Software Name and Version: _____</p>														
<p>2. SPR Number: _____</p>														
<p>3. Summary of actions taken to resolve the SPR and ERMS Number of documentation where the resolution was documented.</p> 														
<p>4. List Software Name and Version for Code(s) which have not resolved the problem identified by this SPR.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black; width: 60%;"><u>Software Name</u></th> <th style="text-align: left; border-bottom: 1px solid black; width: 40%;"><u>Version</u></th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> </tbody> </table>			<u>Software Name</u>	<u>Version</u>	_____	_____	_____	_____	_____	_____				
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_____	_____													
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<p>5. Impact Analysis: (report reference with ERMS# and a decision to re-do or use the analysis as is) (attach pages as needed)</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black; width: 50%;"><u>Title</u></th> <th style="text-align: left; border-bottom: 1px solid black; width: 20%;"><u>ERMS#</u></th> <th style="text-align: left; border-bottom: 1px solid black; width: 30%;"><u>Decision</u></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>			<u>Title</u>	<u>ERMS#</u>	<u>Decision</u>	_____	_____	_____	_____	_____	_____	_____	_____	_____
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<p>7. QA Verification: (List actions taken to verify completion of SPCR including all documentation verified)</p> 														
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