

EVALUATION RESEARCH CORPORATION

FOR INFORMATION ONLY

COMANCHE PEAK RESPONSE TEAM

PROJECT PROCEDURE FOR QA/QC ISSUE-SPECIFIC ACTION PLAN

CHANGE NOTICE: 002

PROCEDURE NO: CPP-026

REVISION: 1

ISSUE DATE: 1-13-88

FINAL REVIEW OF ISAP VII.c AND OTHER SELECTED ISAP WORKING FILES

The CPP identified above is hereby changed as shown on the attached pages of this notice.

Prepared by: *[Signature]* Date: 1/13/88

Approved by: *D. J. Hudson* Date: 1/13/88
On-Site QA Representative

Approved by: *[Signature]* Date: 1/13/88
QA/QC Review Team Leader

1. Change the first sentence in the first paragraph in Section 5.0 to read:

"...working files will consist of three phases..."

2. Delete sentence in its entirety in section 5.0 which now reads:

"Phase IV: Review of ISAP VII.c Results Report for accuracy and completeness."