

EVALUATION RESEARCH CORPORATION

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CONTROL NO. DF-001

COMANCHE PEAK RESPONSE TEAM

QUALITY INSTRUCTION FOR ISSUE-SPECIFIC ACTION PLAN VII.c

CHANGE NOTICE 001

INSTRUCTION NO: QI-033

REVISION: 1

ISSUE DATE: 04/07/86

REINSPECTION OF FUEL POOL BUILDING FUEL POOL LINER

The QI identified above is hereby changed as shown on the attached page of this notice.

Prepared by: Neil Bauerjee Date: 4/3/86

Approved by: W.B. Bailey for A.I. [unclear] Date: 4/4/86
Issue Coordinator

Approved by: F.D. Bell for Date: 4/4/86
On-Site QA Representative

Approved by: J. L. Harnel Date: 4/4/86
QA/QC Review Team Leader

1. Change the note after para 5.5.c to read as follows:

NOTE: The Materials Engineer will be available in the evaluation of base material rust acceptability.

2. The first paragraph for documenting inspection in page 3 of QI-033 reads as follows:

- ° If the weld surface is free of any irregularities, as shown in a above, the checklist shall be marked accept. If the surface contains irregularities, the checklist shall be marked reject and shall be identified in a deviation report.

Change the above paragraph to read as follows:

- ° If the weld surface is free of any irregularities as shown in 5.1.b above, the checklist shall be marked accept. If the surface contains irregularities greater than as shown in 5.1.b, the checklist shall be marked reject and shall be identified in a deviation report.

3. The second paragraph for documenting inspection in page 3 of QI-033 reads as follows:

- ° If the vicinity of weld seam and welds are found free of rust colored corrosion product build-up, the checklist item 1.b shall be marked accept. If the surface indicates rust colored corrosion build-up the checklist shall be marked reject and it shall be identified in a deviation report.

Change the above paragraph to read as follows:

- ° If the vicinity of weld seam and welds are found free of rust colored corrosion product build-up, the checklist item 5.1.c. shall be marked accept. If the surface indicates rust colored corrosion build-up the checklist item 5.1.c. shall be marked reject and it shall be identified in a deviation report.