

EVALUATION RESEARCH CORPORATION

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CONTROL NO. PF-001

COMANCHE PEAK RESPONSE TEAM

PROJECT PROCEDURE FOR ISSUE-SPECIFIC ACTION PLAN VII.c

CHANGE NOTICE NO.: 001

PROCEDURE NO.: CPP-007

REVISION: 2

ISSUE DATE: 02/21/86

PREPARATION OF CHECKLISTS AND DATA BASE REPORTS

Prepared by: *[Signature]* Date: 2/20/86

Approved by: *[Signature]* Date: 2/20/86
On-Site QA Representative

Approved by: *[Signature]* Date: 2/21/86
QA/QC Review Team Leader

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1. Revise Section 5.3, in part, to read:

- " • List all of the Verification Packages associated with the affected population and accepted previously by the QA/QC Lead Discipline Engineer, as indicated on the Verification Package Contents form.
- Specify what effect the change will have on each Verification Package accepted previously, e.g., no effect, requires reinspection, etc."