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EVALUATION RESEARCH CORPORATION

COMANCHE PEAK RESPONSE TEAM

QUALITY INSTRUCTION FOR ISSUE-SPECIFIC ACTION PLAN VII.c

CHANGE NOTICE: 003

INSTRUCTION NO.: QI-069

REVISION: 1

ISSUE DATE: 4/14/86

DOCUMENTATION REVIEW OF EPOXY GROUT

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

Prepared by: Calvin Beasley Date: 4-9-86

Approved by: Albert A. Peters Date: 4-11-86
Issue Coordinator

Approved by: E. C. Bajada Date: 4/11/86
On-Site QA Representative

Approved by: W. Christensen Date: 4/11/86
QA/QC Review Team Leader

1. Change Paragraph 4 to read as follows:

Verify that each inspector who signed any item on the test results or the Inspection Report was certified as follows:

- a. The inspector was certified to the procedure at the time of inspection, i.e., the date that the inspector initialed/signed must be on or after his certification date and prior to his certification expiration date.

- ° If this attribute is rejected determine if the person that signed as QC Inspector was ever certified to the procedure used. If the inspector was ever certified to the procedure, record the time period of certification on the DR, otherwise state on the DR that the person was never certified.

NOTES: Inspector's name shall be recorded on the DR when a deviation occurs.

If any initials and/or signatures are illegible, an attempt shall be made to determine the inspector's name by checking the signature cards located in the Permanent Plant Records Vault. If identification cannot be made the inspector shall reject this attribute.

Basis for verification of certification is the TUGCO Inspection Certification Form. Form shall show certification to appropriate TUGCO procedure for task performed.