

EVALUATION RESEARCH CORPORATION

CONTROLLED COPY
CONTROL NO. DFC 21

COMANCHE PEAK RESPONSE TEAM

QUALITY INSTRUCTION FOR ISSUE-SPECIFIC ACTION PLAN VII.c

CHANGE NOTICE 002

PROCEDURE NO.: QI-044

REVISION: 2

ISSUE DATE: 06/26/86

DOCUMENTATION REVIEW OF CONCRETE PLACEMENT

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

Prepared by: J. J. McWally Date: 6/25/86

Approved by: Albert A. Pethers, --- Date: 6/26/86
Issue Coordinator

Approved by: R. Zell Date: 6/26/86
On-Site QA Representative

Approved by: J. L. Hamel Date: 6/26/86
QA/QC Review Team Leader

1. Insert paragraph on page 3 immediately after "5.0 Instruction" as follows:

"Documentation to be reviewed is located as follows:

Inspection Reports and related laboratory test results are located in the TUGCO Vault.

Personnel certification records are located in the TUGCO Vault/P.P.R.V."