

EVALUATION RESEARCH CORPORATION

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CONTROL NO. DF-COI

COMANCHE PEAK RESPONSE TEAM

PROJECT PROCEDURE FOR ISSUE-SPECIFIC ACTION PLAN VII.c

CHANGE NOTICE: 001

PROCEDURE NO: QI-073

REVISION NO: 0

ISCJE DATE: 05/22/86

DOCUMENTATION REVIEW OF PIPE WELDS/MATERIAL

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

Prepared by: *Donald J. Baul* Date: 5/21/86

Approved by: *W.D. Bailey for K. Patterson* Date: 5/21/86
Issue Coordinator

Approved by: *E.C. Bayada* Date: 5/21/86
On-Site QA Representative

Approved by: *J. O. Christ* Date: 5/21/86
QA/QC Review Team Leader

1. Delete the following base material specifications from Attachment 6.4, ASME IX MATERIAL DESIGNATIONS:

SA-182 Grade F22
SA-234 Marking WP22
SA-387 Grade 22 Class 1

Add the designation "(65)" after material specification SA-234 Marking WPB (60) in P-Number 1, Group Number 1.

2. Delete all references to notes 9 and 10 on Attachment 6.5, ASME INSPECTION REQUIREMENT MATRIX.
3. Revise the first verification bullet in Attribute 7 to add the word "ASME" and read:

"The Inspector's area or category of certification at the time of inspection is ASME QC Level II, as a minimum,"