

EVALUATION RESEARCH CORPORATION

COMANCHE PEAK RESPONSE TEAM

QUALITY INSTRUCTION FOR ISSUE-SPECIFIC ACTION PLAN ISAP-VII.c

CHANGE NOTICE: 001

INSTRUCTION NO: QI-013

REVISION: 5

EFFECTIVE DATE: 06/04/86

CONTROLLED COPY
CONTROL NO. DECOI

DOCUMENTATION REVIEW FOR INSTRUMENTATION EQUIPMENT/R-E-ININ

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

Prepared by: R. J. Merhan Date: 6-3-86

Approved by: [Signature] for Al Patterson Date: 6/3/86
Issue Coordinator

Approved by: F. D. Zill Date: 6/3/86
On-Site QA Representative

Approved by: [Signature] for Date: 6/3/86
QA/QC Review Team Leader

B607170206 B60711
PDR ADOCK 05000445
A PDR

Change to Quality Instruction

1. Page 4, add Attribute 4 "Pressure Test (Hydrostatic/Pneumatic)" as follows:

4. Pressure Test (Hydrostatic/Pneumatic)

- 4.1 Verify, by review, of the Pressure Test Data Package located at the B&R PPRV or TUGCO PPRV, that a pressure test (either hydrostatic or pneumatic) has been performed for the tubing installation. These packages are filed by test numbers which can be cross-referenced with the Start-up Hydrotest Log, or the Plant Information Management System (PIMS) Hydro Report to obtain the corresponding instrument tag number. In some cases where the tubing installation has been repaired or reworked, more than one pressure test data sheet will be in the package under the same test number, but with different revision letter. All revisions of the test report shall be reviewed.

To ensure that pressure test has been done after the last repair/rework was made, a review of the instrumentation file at the PPRV is necessary. Any repair or rework documented at file that affects the pressure integrity of the installation, shall have a pressure test report dated after the repair/rework was made.

- 4.2 Verify, by review, of the inspector certification files that the person(s) who signed the pressure test data sheet(s) as QC inspector(s) is(are) certified to any of the following procedures/instructions at the time the data sheet was signed.

Instruction No.

Title

QI-QP-11.8-12

Pressure Testing of Instrumentation Tubing and Fittings

Note: If this attribute is rejected, determine if the person who signed as QC inspector, was ever certified to the instruction/procedures noted above. If the inspector was certified, record the time period of the certification. Otherwise, state that the person was never certified.

2. Revise the checklist to add Attribute 4 as shown on the attached.

COMANCHE PEAK RESPONSE TEAM
CHECKLIST

Attachment

Change Notice 001
QI-013
Rev. 5

POPULATION DESC Instrumentation Equipment	VERIFICATION PKG NO. R-E-ININ-		PAGE 1 OF <u>1</u>	
QUALITY INSTRUCTION QI-013	<input type="checkbox"/> REINSPECTION		<input type="checkbox"/> UNIT 1	
EQUIPMENT MARK/TAG NO.	<input checked="" type="checkbox"/> DOCUMENTATION REVIEW		<input type="checkbox"/> UNIT 2	
			<input type="checkbox"/> COMMON	
ATTRIBUTE	VERIFICATION			REMARKS
	ACCEPT	REJECT	DATE	
1. Inspection Report and Inspector Certification				
2. Instrumentation Tubing Manufacturing Record Sheet and Inspector Certification				
3. Tube Bender Qualification Form 3.1				
% Ovality, If More Than 8% _____ 3.2				
4. Pressure Test (Hydrostatic/Pneumatic 4.1 Pressure Test Data Sheet				
4.2 Inspector Certification				
PREPARED BY: _____		APPROVED BY: _____		
DISCIPLINE ENGR. _____ DATE _____		LEAD DISCIPLINE ENGR. _____ DATE _____		
INSPECTED BY: _____		APPROVED BY: _____		
INSPECTOR _____ DATE _____		LEAD INSPECTOR _____ DATE _____		