

EVALUATION RESEARCH CORPORATION

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COMANCHE PEAK RESPONSE TEAM

PROJECT PROCEDURE FOR QA/QC ISSUE-SPECIFIC ACTION PLANS

CHANGE NOTICE: 001

PROCEDURE NO: CPP-024

REVISION: 0

ISSUE DATE: 04/04/86

ISSUE-SPECIFIC ACTION PLAN REVISIONS

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

Prepared by:

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Date:

4/4/86

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Date:

4/4/86

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Date:

4/4/86

1. Delete Reference 3.2.

2. Revise Section 4.0 to read:

"Responsible QA/QC Issue Coordinators submit proposed changes to their ISAPS to the QA/QC RTL. Subsequently, the SRT approves substantive changes prior to implementation. Changes that are not substantive require the concurrence of the CPRT Program Director prior to implementation."

3. Revise Section 5.1 to read:

"QA/QC Issue Coordinators propose changes to the QA/QC RTL for review."

4. Revise Section 5.2 to read:

"The QA/QC RTL reviews proposed ISAP changes to ensure that they are clear, necessary, and appropriate for the concurrence/approval of the CPRT SRT. The QA/QC RTL obtains the concurrence of the CPRT Program Director in changes that are not substantive (e.g., clarification or correction of typographical errors) prior to implementation. The QA/QC RTL shall obtain the approval of the SRT in substantive changes prior to implementation."