

EVALUATION RESEARCH CORPORATION

CONTROLLED COPY  
CONTROL NO. DF001

COMANCHE PEAK RESPONSE TEAM

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

CHANGE NOTICE: 002

INSTRUCTION NO: QI-013

REVISION: 5

EFFECTIVE DATE: 06/26/86

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: 6-25-86

Approved by: Albert A. Peterson Date: 6-26-86  
Issue Coordinator

Approved by: R. D. Riff Date: 6-26-86  
On-Site QA Representative

Approved by: J. B. Howard Date: 6/26/86  
QA/QC Review Team Leader

Change to Quality Instruction

Section 5      Inspection Report and Inspector Certification  
Para. 1

Add the following sentence after the last sentence of the paragraph.

"Inspector certification files and Inspection Reports are located at the B&R Permanent Plant Record Vault (PPRV)."

Section 5      Instrumentation Tubing Manufacturing Record  
Para. 2

Add the following sentence after the last sentence of the paragraph.

"Inspector certification files are located at the B&R PPRV. Tubing manufacturing record sheets are located at B&R PPRV or TUGCO PPRV."

Section 5      Tube Bender Qualification Form  
Para. 3.1

Add the following sentence after the last sentence of the paragraph.

"Tube Bender Qualification Forms are located at the B&R PPRV."

Section 5      Add the following sentence after the last sentence of the  
Para. 3.2      paragraph.

"Inspector Certification Files are located at the B&R PPRV."