

EVALUATION RESEARCH CORPORATION

COMANCHE PEAK RESPONSE TEAM

QUALITY INSTRUCTION FOR ISSUE-SPECIFIC ACTION PLAN VII.c

CHANGE NOTICE 001

INSTRUCTION NO.: QI-067

REVISION: 1

ISSUE DATE: 8/27/87

FOR INFORMATION ONLY

DOCUMENTATION REVIEW OF EQUIPMENT SUPPORTS

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

Prepared by: John Peter Tallman Date: 8/24/87

Approved by: John M. Schauf Date: 8-24-87
Issue Coordinator

Approved by: [Signature] Date: 8-26-87
On-Site QA Representative

Approved by: [Signature] Date: 8/26/87
QA/QC Review Team Leader

1. Revise Section "5.2 OPERATIONS TRAVELER" to read as follows:

"Verify, by review, that the construction operations traveler has been reviewed and accepted by Quality Control as a whole or by individual line item.

The operations traveler can be found by using the data base print out and/or Brown & Root computer.

Should no operations traveler be found, write one deviation report. This deviation report will cover the areas of inspector certification, welding, structural bolting and concrete expansion anchors. One exception to the above may be concrete expansion anchors, where a separate inspection report may exist. Should this be the case, perform document review on concrete expansion anchors. In all other cases, indicate on the checklist the one deviation report for the missing traveler.

Note: In cases where entire inspection occurred in one (1) day, the traveler can either be signed off as a whole or by individual check points.

In the event the inspection took place over a period of time, all items on the traveler should be signed off.

2. Revise the following sentence in "5.4 WELDING", "5.5 CONCRETE EXPANSION ANCHORS" and "5.6 STRUCTURAL BOLTING" :

From: "Should no documentation exist write one (1) DR and reference such on each decision point."

To: "If the operations traveler does not provide adequate information to perform the necessary document review, then write one (1) DR and reference such on each decision point."

INSTRUCTION SHEET
(CPP's)

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COMANCHE PEAK RESPONSE TEAM

QA/QC REVIEW TEAM
PROJECT PROCEDURES

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005	Establishing Population	3	05/28/86	1	08/21/86
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027	Reinspection/Documentation Review of Purchased Safety-Related Material and Equipment	1	10/16/86	1 2 3	10/23/86 01/14/87 03/04/87