

EVALUATION RESEARCH CORPORATION

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COMANCHE PEAK RESPONSE TEAM

PROJECT PROCEDURE FOR QA/QC ISSUE-SPECIFIC ACTION PLANS

CHANGE NOTICE: 003

PROCEDURE NO.: CPP-010

REVISION NO.: 7

ISSUE DATE: 01/16/87

PREPARATION OF DEVIATION REPORTS

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

Prepared by: *Charles W. Davis* Date: *Jan 15, 87*

Approved by: *R. Zell* Date: *1-15-87*
On-Site QA Representative

Approved by: *J. Schmitt* Date: *1/15/87*
QA/QC Review Team Leader

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A PDR

1. Change Section 3 of Change Notice 002, in part to read: "... Also see paragraph 5.3.1. For ISAP VII.a.9, the QA/QC Engineer, after obtaining the ISAP Issue Coordinators approval on the validated DR, will make a copy of the valid DR and send the copy, by way of memorandum, to SSEG for evaluation in accordance with reference 3.1. The QA/QC Engineer will file the original DR and a copy of the memorandum sent to SSEG in the original VII.a.9 package.