

**Originator:** Hickey, Christopher B**Originator Phone:** 8454**Originator Group:** QA Audit Staff**Operability Required:** N**Supervisor Name:** Scannell, Richard J**Reportability Required:** N**Discovered Date:** 05/16/2005 15:55**Initiated Date:** 05/16/2005 16:21**Condition Description:**

This is a rollup Condition Report identifying a problem when various In-Service Inspection (ISI) related implementing procedures have not been updated in a timely manner with respect to organizational responsibilities and/or current work practices. Additionally, certain procedures have yet to be retired resulting in the continuing coexisting procedures within groups. Specifically,

o QA 20.10 "Performing, Reporting, and Controlling ISI Activities": Needs to be retired. NE15.03 now controls these activities.

o QA 20.03 "First Ten-Year Interval IWE Containment Inspection Program": Needs to be retired. NE 15.14 now controls these activities.

o NOP92M2 "ASME Section XI Inspection and Testing": Need to update organizational responsibilities.

o NE15.06 "Conduct of On-Line Examinations": Paragraph 5.1[1] does not reflect current practice. Refer to CR-PNP-2005-01303 for details.

o NE15.04 "IWE Augmented Examinations": Need to specify the correct frequency for the Fuel Pool Liner Drains examination. Refer to CR-PNP-2005-01368 for details.

This Condition Report documents a QA identified Finding. This issue was identified during the performance of Engineering Programs Audit No. QA-08-2005-PNP-01.

**Immediate Action Description:**

Immediate Action Description:  
Discussed with ISI personnel.

**Suggested Action Description:**

Suggested Action Description:  
Update / retire applicable procedures accordingly. Provide coaching to responsible personnel.

**TRENDING (For Reference Purposes Only):****Trend Type**

RD=EP&amp;C

RD=QA

**Trend Code**

WP=ENG

ET=PD

CRT=HPR

PI=IO

KA=PP

CRT=HPR

**Initiated Date:** 5/16/2005 16:21**Owner Group :** Eng P&C Components Mgmt**Current Contact:****Current Significance:** C - CORRECTION**Closed by:** Buckley, Patricia A

8/23/2005 8:05

**Summary Description:**

This is a rollup Condition Report identifying a problem when various In-Service Inspection (ISI) related implementing procedures have not been updated in a timely manner with respect to organizational responsibilities and/or current work practices. Additionally, certain procedures have yet to be retired resulting in the continuing coexisting procedures within groups. Specifically,

- o QA 20.10 "Performing, Reporting, and Controlling ISI Activities": Needs to be retired. NE15.03 now controls these activities.
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- o NE15.04 "IWE Augmented Examinations": Need to specify the correct frequency for the Fuel Pool Liner Drains examination. Refer to CR-PNP-2005-01368 for details.

This Condition Report documents a QA identified Finding. This issue was identified during the performance of Engineering Programs Audit No. QA-08-2005-PNP-01.

**Remarks Description:****Closure Description:**

All CA's associated with this CR were reviewed by the responsible manager. Upon the manager's recommendation, this CR is being closed.

Per EN-LI-102, Para. 5.9[2](c): Independent reviews are not required for non-significant condition reports. The documented closeout verification performed by the Responsible Management is adequate authorization for closure of the CR.

**Version:** 1**Significance Code:** C - CORRECTION**Classification Code:** NON-SIGNIFICANT**Owner Group:** Eng P&C Components Mgmt**Performed By:** Buckley, Patricia A

05/17/2005 08:36

**Assignment Description:**

Responsible Manager: P. Manderino

CA Number: 1

Group

Name

Assigned By: CRG Mgmt

Assigned To: Eng P&amp;C Components Mgmt

Manderino, Peter

Subassigned To :

Originated By: Buckley, Patricia A

5/17/2005 11:22:55

Performed By: Manderino, Peter

6/16/2005 16:36:26

Subperformed By:

Approved By:

Closed By: Manderino, Peter

6/16/2005 16:36:26

Current Due Date: 06/16/2005

Initial Due Date: 06/16/2005

CA Type: DISP - CA EVAL

Plant Constraint: NONE

**CA Description:**

"CRG has assigned you as the as the Responsible Manager to ensure the described condition is corrected in accordance with EN-LI-102. Validate the problem statement and determine corrective actions as needed to resolve the adverse condition(s). NOTE: Category 'C' corrective actions may be closed out to another "monitored process" without CRG approval provided the CA is not a CAPR or GL 91-18 deficiency. A listing of monitored processes can be found on the CA&A Web Site.

If a CR/CA is closed to an existing CR, concurrence first needs to be obtained from the owner of the CR remaining open. A CA needs to be assigned to the owner of the CR remaining open stating that the CR has been closed to the CR remaining open and that the CR being closed must be addressed within the CR remaining open.

**Response:**

Review of the described condition has been performed and additional corrective actions are required. An additional corrective action CA002 has been assigned to retire procedure QA20.03 since NE15.14 now controls these activities. CA003 has been assigned to revise NOP92M to reflect current organization responsibilities. QA20.10 has been retired and therefore requires no additional action.

Subresponse :

Closure Comments:

CA Number: 2

| Group                                   | Name              |
|---|-------------------|
| Assigned By: Eng P&C Components Mgmt    | Manderino, Peter  |
| Assigned To: Eng P&C Code Program Staff | Pardee, Richard A |

**Subassigned To :****Originated By:** Manderino, Peter

6/16/2005 16:29:26

**Performed By:** Pardee, Richard A

6/29/2005 11:27:35

**Subperformed By:****Approved By:****Closed By:** Pardee, Richard A

6/29/2005 11:27:35

**Current Due Date:** 07/15/2005**Initial Due Date:** 07/15/2005**CA Type:** CORRECTIVE ACTION**Plant Constraint:** NONE**CA Description:**

Retire QA20.10 "Performing, and Controlling ISI Activities"; NE15.03 now controls these activities.

**Response:**

CORRECT PROCEDURE NUMBER IS QA 20.01. PCF to retire QA 20.01 initiated 6/20/05. Procedure retired effective 6/28/05.

**Subresponse :****Closure Comments:**

CA Number: 3

| Group                                   | Name             |
|---|------------------|
| Assigned By: Eng P&C Components Mgmt    | Manderino, Peter |
| Assigned To: Eng P&C Code Program Staff | Sabina, Joseph L |

Subassigned To :

Originated By: Manderino, Peter

6/16/2005 16:33:42

Performed By: Sabina, Joseph L

8/1/2005 11:22:06

Subperformed By:

Approved By:

Closed By: Sabina, Joseph L

8/1/2005 11:22:06

Current Due Date: 08/15/2005

Initial Due Date: 07/15/2005

CA Type: CORRECTIVE ACTION

Plant Constraint: NONE

CA Description:

Revise NOP 92.M2 "ASME Section XI Inspection and Testing", Need to update for current organizational responsibilities.

Response:

NOP92M2 has been revised to complete this item.

Subresponse :

Closure Comments:

**Corrective Action : CR-PNP-2005-02621 CA-00003****Version:** 1**Approved:** ☒**Requested Duedate:** 08/15/2005**Previous Duedate:** 07/15/2005**Requested By:** Manderino, Peter

07/15/2005

**Approved By:** Manderino, Peter

07/15/2005

**Request Description:**

Procedure is out of edit review and ready for final review for issue. Extension is required since the procedure will not be issued which is required to close this CA.

**Approved Description:**

Requested due date extension approved based on the request description provided.

CA Number: 4

| Group                                | Name             |
|--------------------------------------|------------------|
| Assigned To: Eng P&C Components Mgmt | Manderino, Peter |

Assigned By: CA&amp;A Staff

Subassigned To :

Originated By: Buckley, Patricia A

8/2/2005 07:20:51

Performed By: Manderino, Peter

8/12/2005 12:04:39

Subperformed By:

Approved By:

Closed By: Manderino, Peter

8/12/2005 12:04:39

Current Due Date: 08/17/2005

Initial Due Date: 08/17/2005

CA Type: CR CLOSURE REQUEST

Plant Constraint: NONE

**CA Description:**

NOTE: Please indicate that NOP92M2 has been issued.

Please review the closed corrective action(s) to verify adequacy and completeness to remedy the identified condition, by using the guidance in Section 5.9.1 of LI-102. If the CR is appropriate for closure, please indicate your concurrence by closure of this action. Should the closure not be satisfactory, issue a new action item to correct the deficiency.

**Response:**

Review of the described condition and the completed corrective actions to address the condition has been completed. A verification of CA003 was performed and NOP92M2 was revised (rev.4) and issued on 7/29/2005.

The corrective actions performed are adequate to address the described condition and no additional corrective actions are required. Recommend that this CA and the CR be closed.

Subresponse :

Closure Comments:



CA Number: 5

Group

Name

Assigned By: CA&amp;A Staff

Assigned To: Eng P&amp;C Components Mgmt

Manderino, Peter

Subassigned To :

Originated By: McWilliams, Dorena C

8/15/2005 08:41:39

Performed By: Manderino, Peter

8/22/2005 08:12:00

Subperformed By:

Approved By:

Closed By: Manderino, Peter

8/22/2005 08:12:00

Current Due Date: 08/30/2005

Initial Due Date: 08/30/2005

CA Type: CR CLOSURE REVIEW

Plant Constraint: NONE

**CA Description:**

The corrective actions did not address QA 20.03 has it been retired?

**Response:**

QA20.03 was retired effective on 7/11/2005. No additional corrective actions are required to address the reported conditions of this CR. Recommended closure of this CA and the CR.

Subresponse :

Closure Comments: