

## ATTACHMENT H

## Corrective Action Tracking Documents (CATDs)

<u>CATD NUMBER</u>	<u>CORRECTIVE ACTION PLAN APPROVED</u>	<u>CATD NUMBER</u>	<u>CORRECTIVE ACTION PLAN APPROVED</u>
30700-NPS-01	Yes	30705-WBN-01	Yes
		30705-SQN-01	Yes
30701-WBN-01	Yes	30706-SQN-01	Yes
30701-WBN-02	Yes	30707-WBN-01	Yes
30701-WBN-03	Yes	30708-NPS-01	Tracking Only
30701-WBN-04	Yes	30708-NPS-02	Yes
30701-SQN-01	Yes		
30701-SQN-02	Tracking Only	30709-NPS-01	Yes
30702-WBN-01	Yes	30709-NPS-02	Yes
30702-SQN-01	Yes		
		30710-NPS-01(R1)	Yes
30703-BLN-01	Yes	30711-NPS-01	Yes
30704-WBN-01	Yes	30711-NPS-02	Yes
30704-WBN-02	Yes	30711-NPS-03	Yes
30704-WBN-03	Yes	30711-WBN-01	Yes
30704-WBN-04	Yes	30711-SQN-001	Yes
30704-WBN-05	Yes	30711-SQN-002	Cancelled
30704-WBN-06	Tracking Only	30711-SQN-03	Yes
30704-WBN-07	Tracking Only	30711-BFN-01	Yes
30704-SQN-01	Yes		
30704-SQN-02	Yes	30712-NPS-01	Yes
30704-SQN-003	Yes		
30704-SQN-04	Tracking Only	30713-WBN-01	Yes
30704-BFN-01	Yes	30713-WBN-02	Yes
30704-BFN-02	Yes	30713-SQN-01	Yes
30704-BFN-03	Yes	30713-SQN-02	Yes
30704-BLN-01	Yes		

ECTG Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECTG Report No.: 30700

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30700-NPS-01
4. INITIATION DATE 04-27-87
5. RESPONSIBLE ORGANIZATION: TVA Corporate - MGRB
6. PROBLEM DESCRIPTION:  QR  NQR As noted in the Findings and Collective Significance sections of report 30700, there is a lack of corporate guidance, control, and overview of the PORC process at WBN, SON, and BFN.
7. PREPARED BY: NAME Eric Shewbridge DATE: 5/24/87
8. CONCURRENCE: CEG-H W K DATE: 5/26/87
9. APPROVAL: ECTG PROGRAM MGR. [Signature] DATE: 5/27/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: A corporate-level revision to the adm. plant technical specifications (TSs) (Section c) will be prepared and will be proposed to the NRC as applying to all TVA nuclear plants. This is planned to be submitted to NRC by 12/30/87. Further, appropriate standardized PORC practices among sites will be prepared and used as an audit base. Implementation of corporate procedure 0A00.04 will provide a further degree of standardization and a reduction in the extraneous PORC workload. All of these efforts will improve the effectiveness of the annual DNQA audits and routine ISEB monitoring. These efforts will also allow the continuing MSRB overview to be more focused on substantive consistency among plants.
11. PROPOSED BY: DIRECTOR/MGR: [Signature] DATE: 5/27/87
12. CONCURRENCE: CEG-H: [Signature] DATE: 5/27/87
- ECTG PROGRAM MANAGER [Signature] DATE: 5/27/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE

TITLE

DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                      Applicable ECSP Report No.:      307.01 WBN

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30701 WBN 01
4. INITIATION DATE 12-15-86
5. RESPONSIBLE ORGANIZATION: \_\_\_\_\_
6. PROBLEM DESCRIPTION:  QR  NQR PORC meeting minutes sometimes fail to include the serial number of all instruction changes. The omission of this data could be problematic to ISEG, NSRB or others in reviewing PORC meeting minutes with this data missing. System or procedure(s) should be analyzed to assess how this data can be captured and included 100% of the time so PORC minutes provide complete data of transactions.
7. PREPARED BY: NAME T. W. White                      DATE: 12-15-86
8. CONCURRENCE: CEG-H Thomas J. Holt for W&L                      DATE: 1-16-87
9. APPROVAL: ECTG PROGRAM MGR. [Signature]                      DATE: 1-17-87

ATTACHMENTS

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: Non-Intent Instruction Change (IC) numbers are issued by the Staff Engineer (SE) prior to PORC review and approval. They are not available to the PORC Secretary during the PORC meeting and are included in PORC minutes. Intent IC's, however, do not get a SE issued number until after PORC approval. The number is not, therefore, available during the PORC meeting and there is no procedural requirement for the IC originator to get this number and provide it to the PORC Secretary. This has sometimes resulted in the number not being included in the PORC minutes for Intent IC's. AI 3.1, Plant Instructions, is undergoing revision by Site Procedures Staff. The revised AI 3.1 will require that the IC originator
11. PROPOSED BY: DIRECTOR/MGR [Signature]                      DATE: 1-5-87
12. CONCURRENCE: CEG-H: [Signature]                      DATE: 2-20-87  
SRP: \_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
ECTG PROGRAM MGR: [Signature]                      DATE: 9/1/87

ATTACHMENTS

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE

TITLE

DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No.: 307.01-WBN-Rev. 1

1. Immediate Corrective Action Required:  Yes  No  
2. Stop Work Recommended:  Yes  No  
3. CATD No. 30701-WBN-04 4. INITIATION DATE 2-27-87  
5. RESPONSIBLE ORGANIZATION: PLANT MANAGER - WBN  
6. PROBLEM DESCRIPTION:  QR  NQR A legitimate quorum of PORC was not available for PORC meeting #2211 (1-27-87) or #2212 (1-28-87) as specified by AI-1.1, item 4.4

3 ATTACHMENTS

7. PREPARED BY: NAME T. W. White DATE: 2-27-87  
8. CONCURRENCE: CEG-H Thomas E. Huth Jr. WRL DATE: 2/27/87  
9. APPROVAL: ECTG PROGRAM MGR. DW Edwards DATE: 2/27/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN:

11. PROPOSED BY: DIRECTOR MGR: [Signature] DATE: 2/10/87  
12. CONCURRENCE: CEG-H: [Signature] DATE: 2/10/87  
SRP: [Signature] DATE: [Signature]  
DATE: [Signature]  
DATE: [Signature]  
DATE: [Signature]  
DATE: [Signature]  
DATE: [Signature]  
ECTG PROGRAM MGR: [Signature] DATE: 2/10/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE

TITLE

DATE

**ECSP Corrective  
Action Tracking Document  
(CATD)**

**INITIATION**                      Applicable ECSP Report No.:    307.01 WBN

1. Immediate Corrective Action Required:     Yes     No
2. Stop Work Recommended:     Yes     No
3. CATD No. 30701 WBN 02                      4. INITIATION DATE 2-6-87
5. RESPONSIBLE ORGANIZATION: - WATTS BAR - PLANT MANAGER
6. PROBLEM DESCRIPTION:     OR     NOR    The SI procedure review check-  
list was instituted to solve the problem of a lack of technical  
adequacy of reviews. The concept was not extended to the review of  
other technically oriented instructions that affect CSSC items,  
(e.g. IMI's, TI's, MI's, ENI's, etc).

- |   |  |                                      |
|---|--|--------------------------------------|
|   |  | <input type="checkbox"/> ATTACHMENTS |
| 7. PREPARED BY: NAME <u>I. W. White</u>           |  | DATE: <u>2-7-87</u>                  |
| 8. CONCURRENCE: CEG-H <u>Memo J. Hunt</u>         |  | DATE: <u>2/7/87</u>                  |
| 9. APPROVAL: ECTG PROGRAM MGR. <u>[Signature]</u> |  | DATE: <u>2/12/87</u>                 |

**CORRECTIVE ACTION**

10. PROPOSED CORRECTIVE ACTION PLAN:
- (A large handwritten note is written diagonally across the lines, including "RECEIVED", "SEP 20 1987", and "OPSC/EGH".)*
- See attached for proposed corrective action plan. No OR problem exists.  
3-17-87

- |   |  |                                      |
|---|--|--------------------------------------|
|   |  | <input type="checkbox"/> ATTACHMENTS |
| 11. PROPOSED BY: DIRECTOR/MGR. <u>[Signature]</u> |  | DATE: <u>2-24-87</u>                 |
| 12. CONCURRENCE: CEG-H: <u>J.K. [Signature]</u>   |  | DATE: <u>2-24-87</u>                 |
| SRP:  |  | DATE: _____                          |
|   |  | DATE: _____                          |
|   |  | DATE: _____                          |
| ECTG PROGRAM MGR:                                 |  | DATE: _____                          |

**VERIFICATION AND CLOSEOUT**

13. Approved corrective actions have been verified as satisfactorily implemented.
- |                    |                 |                |
|--------------------|-----------------|----------------|
| <u>[Signature]</u> | <u>OPSC/EGH</u> | <u>3-19-87</u> |
| SIGNATURE          | TITLE           | DATE           |

3581T

*I concur that checklist requirement was to require CATD/CAP was closed and 30701 WBN 03 was initiated to address the issue to technical adequacy. 3-19-87*

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No: 307.07-W3X

1. Immediate Corrective Action Required:  Yes  No  
2. Stop Work Recommended:  Yes  No  
3. CATD No. 307.07-W3X-01      4. INITIATION DATE 11-06-86  
5. RESPONSIBLE ORGANIZATION: General Employee Training (GET)  
6. PROGRAM DESCRIPTION:  QR  NQR GET 3.1 does not provide background information on NRC/FEMA emergency preparedness criteria nor the REP and implementing procedures as it does for security plans.  
7. PREPARED BY: NAME W. R. Strodl      DATE: 11-12-86  
8. CONCURRENCE: CEG-H: Thomas E. H. [Signature]      DATE: 12/15/86  
9. APPROVAL: ECSP PROGRAM MGR. [Signature]      DATE: 12/15/86

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN:  
[Blank lines for description]  
11. PROPOSED BY: DIRECTOR/MGR. [Signature]      DATE: 1-15-88  
12. CONCURRENCE: CEG-H: [Signature]      DATE: 2-2-87  
SRA: [Signature]      DATE: [Blank]  
ECSP PROGRAM MGR: [Signature]      DATE: 4/10/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented

SIGNATURE

TITLE

DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No.: 307.08-WBN

- 1. Immediate Corrective Action Required:  Yes  No
- 2. Stop Work Recommended:  Yes  No
- 3. CATD No. 30708-NPS-01
- 4. INITIATION DATE 2/7/87
- 5. RESPONSIBLE ORGANIZATION: CAO Coordination
- 6. PROBLEM DESCRIPTION:  OR  NOR NOAM, Part I, Section 2.16  
Revision 2 is scheduled for implementation by 3/30/87. This CATD is  
being issued to track closure of this commitment.

ATTACHMENTS

- 7. PREPARED BY: NAME H. W. Murphy DATE: 2/11/87
- 8. CONCURRENCE: CEG-H Thomas F. Henthorn DATE: 2/11/87
- 9. APPROVAL: ECTG PROGRAM MGR. [Signature] DATE: 2/11/87

CORRECTIVE ACTION

- 10. PROPOSED CORRECTIVE ACTION PLAN: NOAM will be  
revised and implemented by 3/30/87

Due to closeout ensure CARG initiated and completed

ATTACHMENTS

- 11. PROPOSED BY: DIRECTOR/MGR: Tracking Only DATE: 2/7/87
- 12. CONCURRENCE: CEG-H: Thomas F. Henthorn DATE: 2/11/87  
SRP: \_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
ECTG PROGRAM MGR: [Signature] DATE: 2/11/87

VERIFICATION AND CLOSEOUT

- 13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE	TITLE	DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                      Applicable ECSP Report No.:    307.08-WBN

1. Immediate Corrective Action Required:    Yes    No
  2. Stop Work Recommended:    Yes    No
  3. CATD No. 30708-NPS-02                      4. INITIATION DATE 2/7/87
  5. RESPONSIBLE ORGANIZATION: CAO Coordination - Corporate
  6. PROBLEM DESCRIPTION:    OR    NOR   During the evaluation of the  
CAO reporting program, potential deficiencies were noted as  
described on the attached sheets.  
  
\_\_\_\_\_  
  
\_\_\_\_\_
- ATTACHMENTS
7. PREPARED BY: NAME M. W. MURPHY                      DATE: 2/7/87
  8. CONCURRENCE: CEG-H: Thomas F. Hunt                      DATE: 2/14/87
  9. APPROVAL: ECTG PROGRAM MGR: William                      DATE: 2/18/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: \_\_\_\_\_ SHEET  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**THIS ITEM COMPLETED**  
**DATE: 12-23-87**

11. PROPOSED BY: DIRECTOR/MGR: James G. Jan                      DATE: 2/25/87
  12. CONCURRENCE: CEG-H: \_\_\_\_\_                      DATE: \_\_\_\_\_  
SRP: \_\_\_\_\_                      DATE: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
ECTG PROGRAM MGR: William                      DATE: 4/11/87
- ATTACHMENTS

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE	TITLE	DATE
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ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                  Applicable ECSP Report No.:      307.09-WBN Rev. 1

1. Immediate Corrective Action Required:     Yes     No
2. Stop Work Recommended:     Yes     No
3. CATD No.    30709-NPS-02                  4. INITIATION DATE    4-06-87
5. RESPONSIBLE ORGANIZATION:    Manager, Nuclear Experience Review
6. PROBLEM DESCRIPTION:     QR     NQR    Revision to site standard practices to incorporate the requirements of area plan 0601.01 is to be accomplished May 5, 1987 (see CATD 30709-WBN-01). A Corrective Action Plan is needed to ensure implementation and to evaluate the effectiveness of the revised site requirements to identify results achieved.

**ATTACHMENTS**

- |    |  |                             |
|----|--|-----------------------------|
| 7. | <u>PREPARED BY: NAME</u> <u>[Signature]</u>          | <u>DATE:</u> <u>5-21-87</u> |
| 8. | <u>CONCURRENCE: CEG-H</u> <u>[Signature]</u>         | <u>DATE:</u> <u>5-21-87</u> |
| 9. | <u>APPROVAL: ECTG PROGRAM MGR</u> <u>[Signature]</u> | <u>DATE:</u> <u>5-21-87</u> |

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN:    Watts Bar Nuclear Experience Review (NER) Procedure, Standard Practice WB6.3.13, Revision 6 has been revised to reflect the new NER Corporate PMP 0601.01 and the Division of Nuclear Safety and Licensing Procedure DVP-6.1-2. The NER Corporate and Division Procedures have also been previously issued and formally implemented March 30, 1987 (see LAA 870305 805). We believe these procedures will implement the NER program for Watts Bar Nuclear Plant.

(Cont. on attached sheet)

**ATTACHMENTS**

- |     |  |                             |
|-----|--|-----------------------------|
| 11. | <u>PROPOSED BY: DIRECTOR/MGR:</u> <u>[Signature]</u> | <u>DATE:</u> <u>4/28/87</u> |
| 12. | <u>CONCURRENCE: CEG-H:</u> <u>[Signature]</u>        | <u>DATE:</u> <u>5/21/87</u> |
|     | <u>SRP:</u> _____                                    | <u>DATE:</u> _____          |
|     | _____  | <u>DATE:</u> _____          |
|     | _____  | <u>DATE:</u> _____          |
|     | <u>ECTG PROGRAM MGR:</u> <u>[Signature]</u>          | <u>DATE:</u> <u>5/21/87</u> |

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                      Applicable ECSP Report No.:    307.10

1. Immediate Corrective Action Required:     Yes     No
2. Stop Work Recommended:     Yes     No
3. CATD No. 30710-NPS-01 (R1)                      4. INITIATION DATE 1-4-87
5. RESPONSIBLE ORGANIZATION: Nuclear Licensing and Safety
6. PROBLEM DESCRIPTION:  QR     NQR  
a) Proposed programs changes contained in ASME Section XI relief requests are not given a USOD evaluation as required by Area Plan Procedure 0604.04 "Unreviewed Safety Question Determination Intent, Method, Review, and Approval" (b) Area Plan Procedure 0602.01 Revision 0, dated 12/05/83 "Coordination of Licensing activities in the Division of Nuclear Power" makes no provision for the application of 10 CFR 50.59 (USOD) to ASME Section XI relief requests.

- |    |  |                                      |
|----|--|--------------------------------------|
|    |  | <input type="checkbox"/> ATTACHMENTS |
| 7. | PREPARED BY: NAME <u>Gerald Wenninger</u>      | DATE: <u>1-4-87</u>                  |
| 8. | CONCURRENCE: CEG-H <u>[Signature]</u>          | DATE: <u>3/9/87</u>                  |
| 9. | APPROVAL: ECTG PROGRAM MGR. <u>[Signature]</u> | DATE: <u>3/9/87</u>                  |

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: See attached sheet

- |     |  |                                      |
|-----|--|--------------------------------------|
|     |  | <input type="checkbox"/> ATTACHMENTS |
| 11. | PROPOSED BY: DIRECTOR/MGR: <u>Ralph H. Skell</u> | DATE: <u>5/22/87</u>                 |
| 12. | CONCURRENCE: CEG-H: <u>[Signature]</u>           | DATE: <u>5/25/87</u>                 |
|     | SRR: _____                                       | DATE: _____                          |
|     | ECTG PROGRAM MGR: <u>[Signature]</u>             | DATE: <u>6/16/87</u>                 |

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

_____ SIGNATURE	_____ TITLE	_____ DATE
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ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No.: Fact Sheet 307.11 WBN

1. Immediate Corrective Action Required:  Yes  No  
 2. Stop Work Recommended:  Yes  No  
 3. CATD No. 30711-NPS-02  
 4. INITIATION DATE 2-23-87  
 5. RESPONSIBLE ORGANIZATION: Corporate  
 6. PROBLEM DESCRIPTION:  OR  NOR Nine of ten recommendations made by NSRS in report R-82-08-NPS have not been resolved by ONP management. Recommendations: R-82-08-NPS-01 through 10, with the exception of R-82-08-NPS-08, remain open. Please provide methods for resolution of these deficiencies.  
 (NOTE: These deficiencies are not on the CCTS tracking system)

- ATTACHMENTS
7. PREPARED BY: NAME TOM ELLIOTT (W) S DATE: 2-26-87  
 8. CONCURRENCE: CEG-H MHM THOMAS WELLS URL DATE: 2/27/87  
 9. APPROVAL: ECTG PROGRAM MGR. DW Stewart DATE: 2/27/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: See Attached  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

During close out process, note that a CAOR was initiated

WEL 3-18-87

- ATTACHMENTS
11. PROPOSED BY: DIRECTOR/MGR: R. Q. [Signature] DATE: 3/18/87  
 12. CONCURRENCE: CEG-H: \_\_\_\_\_ DATE: 3-18-87  
 SRP: \_\_\_\_\_ DATE: \_\_\_\_\_  
 \_\_\_\_\_ DATE: \_\_\_\_\_  
 \_\_\_\_\_ DATE: \_\_\_\_\_  
 ECTG PROGRAM MGR: [Signature] DATE: 7/1/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE TITLE DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION      Applicable ECSP Report No.:      307.12

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30712-NPS-01      4. INITIATION DATE 02/13/87
5. RESPONSIBLE ORGANIZATION: TVA Corporate-Nuclear Procedures System
6. PROBLEM DESCRIPTION:  QR  NQR A complete plan and schedule with measurable milestones has not been developed/implemented to incorporate the Nuclear Procedures System program of hierarchy documents. Methodology has not been established to track requirement and commitments, and cross-referencing.
7. PREPARED BY: NAME Roy W. Bass      DATE: 02/13/87       ATTACHMENTS
8. CONCURRENCE: CEG-H: Thomas F. Hueth, Jr. WRL      DATE: 2/23/87
9. APPROVAL: ECTG PROGRAM MGR. [Signature]      DATE: 2/23/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: See attached
- Based on the CAT response no QR problem exist

11. PROPOSED BY: DIRECTOR/MGR: [Signature]      DATE: 3-18-87       ATTACHMENTS
12. CONCURRENCE: CEG-H: W.R. Gough      DATE: 3-23-87
- SRP: \_\_\_\_\_      DATE: \_\_\_\_\_
- \_\_\_\_\_      DATE: \_\_\_\_\_
- ECTG PROGRAM MGR: [Signature]      DATE: 3/11/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

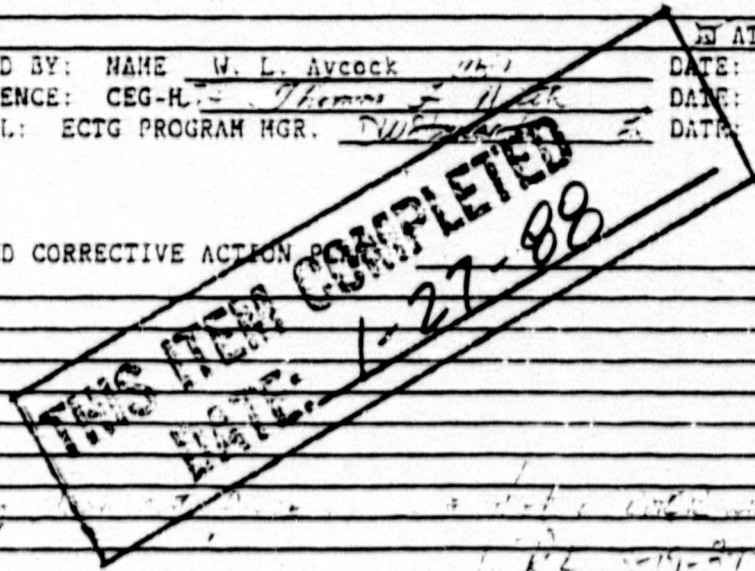
INITIATION                      Applicable ECSP Report No.: OP 307.13

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30713-WBN-01                      4. INITIATION DATE 02/03/87
5. RESPONSIBLE ORGANIZATION: WBNP Site Director
6. PROBLEM DESCRIPTION:  QR  NQR The workplan review process does not adequately mandate drawing revision verification to ensure configuration control considerations have been addressed.

- ATTACHMENTS
7. PREPARED BY: NAME W. L. Avcock                      DATE: 02/03/87
  8. CONCURRENCE: CEG-H: Thomas                      DATE: 2/27/87
  9. APPROVAL: ECTG PROGRAM MGR. [Signature]                      DATE: 2/27/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION: [Blank]



- ATTACHMENTS
11. PROPOSED BY: DIRECTOR/MGR: [Signature]                      DATE: 3/6/87
  12. CONCURRENCE: CEG-H: [Signature]                      DATE: 3-9-87  
SRP: [Signature]                      DATE: [Blank]  
[Signature]                      DATE: [Blank]  
[Signature]                      DATE: [Blank]  
ECTG PROGRAM MGR: [Signature]                      DATE: 9/11/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE    TITLE    DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                      Applicable ECSP Report No.:    OP 307.13

1. Immediate Corrective Action Required:     Yes     No
2. Stop Work Recommended:     Yes     No
3. CATD No. 30713-WBN-02                      4. INITIATION DATE 02/05/87
5. RESPONSIBLE ORGANIZATION:    WBNP Site Director
6. PROBLEM DESCRIPTION:     QR     NCR    The Configuration Control Drawing (CCD) process, as described by the Corporate Nuclear Performance Plan and NOAM has not been implemented in the Watts Bar Administrative Instructions.

- |                                |                              |                       |
|--------------------------------|------------------------------|-----------------------|
|                                | <u>ATTACHMENTS</u>           |                       |
| 7. PREPARED BY: NAME           | <u>W. L. AVCOCK</u>          | DATE: <u>02/05/87</u> |
| 8. CONCURRENCE: CEG-H:         | <u>W. L. Avcock, J. Hunt</u> | DATE: <u>2/27/87</u>  |
| 9. APPROVAL: ECTG PROGRAM MGR. | <u>D. J. [Signature]</u>     | DATE: <u>2/27/87</u>  |

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: \_\_\_\_\_  
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 \_\_\_\_\_  
See Attached CAP  
 \_\_\_\_\_  
 \_\_\_\_\_  
... [Handwritten notes] ...  
 \_\_\_\_\_

- |                                |                    |                      |
|--------------------------------|--------------------|----------------------|
|                                | <u>ATTACHMENTS</u> |                      |
| 11. PROPOSED BY: DIRECTOR/MGR: | <u>[Signature]</u> | DATE: <u>3/4/87</u>  |
| 12. CONCURRENCE: CEG-H:        | <u>[Signature]</u> | DATE: <u>3-7-87</u>  |
| SRP:                           | <u>N/A</u>         | DATE: _____          |
|                                |                    | DATE: _____          |
|                                |                    | DATE: _____          |
| ECTG PROGRAM MGR:              | <u>[Signature]</u> | DATE: <u>9/11/87</u> |

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

_____ SIGNATURE	_____ TITLE	_____ DATE
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ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No.: Fact Sheet 30711 WBN

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30711-WBN-01
4. INITIATION DATE 2/12/87
5. RESPONSIBLE ORGANIZATION: Division of Nuclear Engineering (DNE)-WBN
6. PROBLEM DESCRIPTION:  QR  NQR A design basis document has not been developed for single failure criteria at WBN.

ATTACHMENTS

7. PREPARED BY: NAME Gerald Wenninger DATE: 2/12/87
8. CONCURRENCE: CEG-H with Thomas & Hugh final DATE: 2/27/87
9. APPROVAL: ECTG PROGRAM MGR. DW Stewart DATE: 2/27/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN:  
See ATTACHED CAP.  
Design Basis CAP process initiated

ATTACHMENTS

11. PROPOSED BY: DIRECTOR/HGR: Thomas Lyman for QAC DATE: 3/4/87
12. CONCURRENCE: CEG-H: Thomas Lyman DATE: 3-7-87  
SRP: N/A DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
ECTG PROGRAM MGR: R. Williams for DATE: 7/11/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE TITLE DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No: OP 257.11 Revision 1 SQN

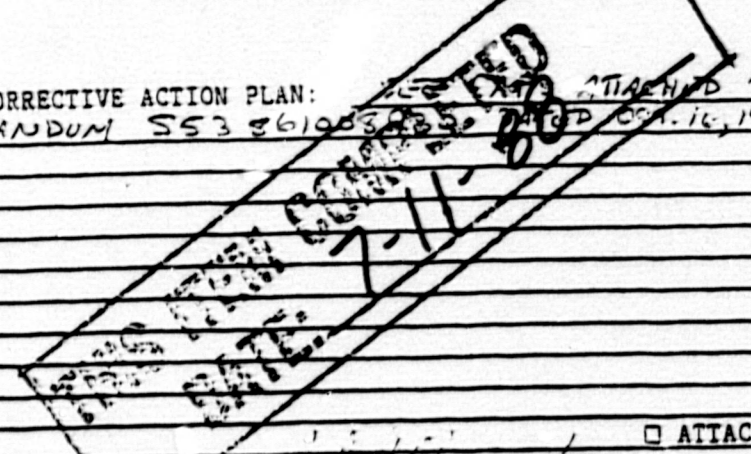
1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30711-SQN-001 4. INITIATION DATE 10-17-86
5. RESPONSIBLE ORGANIZATION: Chemistry
6. PROBLEM DESCRIPTION:  QR  NQR NSRS identified deficiencies in the Chemistry program are still outstanding. Reference NSRS report R-82-08-NPS.

ATTACHMENTS

7. PREPARED BY: NAME M. W. Murphy DATE: 10-17-86
8. CONCURRENCE: CEG-H W.R. Logan DATE: 10-17-86
9. APPROVAL: ECTG PROGRAM MGR. M.W. Murphy DATE: 10-21-86

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: MEMORANDUM SS3 861003883, DATED OCT. 16, 1986



ATTACHMENTS

11. PROPOSED BY: DIRECTOR/MGR: Thomas J. Heath DATE: 10/20/86
12. CONCURRENCE: CEG-IR Thomas J. Heath DATE: 10/20/86 SRP: N/A DATE: 10/31/86
- ECTG PROGRAM MGR: [Signature] DATE: 9/11/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE TITLE DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No: CP 30711-SQA Revision 1

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30711-SQA-002
4. INITIATION DATE 10-17-86
5. RESPONSIBLE ORGANIZATION: Chemistry
6. PROBLEM DESCRIPTION:  QR  NQR NSRS identified deficiencies in the Chemistry program are still outstanding. Reference NSRS report R-82-08-NPS.
7. PREPARED BY: NAME M. W. Murphy DATE: 10-17-86
8. CONCURRENCE: CEG-H DATE: \_\_\_\_\_
9. APPROVAL: ECTG PROGRAM MGR. DATE: \_\_\_\_\_

ATTACHMENTS

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: SEE CAPS ATTACHED TO MEMORANDUM 553 861008930
11. PROPOSED BY: DIRECTOR/MGR: \_\_\_\_\_ DATE: 10/29/86
12. CONCURRENCE: CEG-H: \_\_\_\_\_ DATE: 10/31/86  
SRP: \_\_\_\_\_ DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
ECTG PROGRAM MGR: \_\_\_\_\_ DATE: \_\_\_\_\_

Cancelled duplicate 001

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE TITLE DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                      Applicable ECSP Report No: 307.11

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 307.11 SQN-03                      4. INITIATION DATE 10-22-86
5. RESPONSIBLE ORGANIZATION: \_\_\_\_\_
6. PROBLEM DESCRIPTION:  QR  NQR Unit Operators (UO) may not be fully aware of system status because of changes to MI-6.20.

- |   |                                      |
|---|--------------------------------------|
|   | <input type="checkbox"/> ATTACHMENTS |
| 7. PREPARED BY: NAME <u>I. H. Huth</u>          | DATE: <u>10-22-86</u>                |
| 8. CONCURRENCE: CEG-H <u>D.R. Long</u>          | DATE: <u>10-24-86</u>                |
| 9. APPROVAL: ECTG PROGRAM MGR. <u>A.K. Webb</u> | DATE: <u>4/7/87</u>                  |

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: CAP Statement: MI-6.20 would be revised within six months to reinstitute the off-duty requirements.

**APPROVED**  
**DATE: 10-26-87**

- |  |                                      |
|--|--------------------------------------|
|  | <input type="checkbox"/> ATTACHMENTS |
| 11. PROPOSED BY: DIRECTOR/MGR: <u>TRACKING</u> | DATE: <u>10-24-86</u>                |
| 12. CONCURRENCE: CEG-H: <u>D.R. Long</u>       | DATE: <u>10-24-86</u>                |
| SRP: _____                                     | DATE: _____                          |
| _____  | DATE: _____                          |
| _____  | DATE: _____                          |
| ECTG PROGRAM MGR: <u>A.K. Webb</u>             | DATE: <u>9/11/87</u>                 |

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE	TITLE	DATE
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ECTG Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECTG Report No.: 30711-BFN Rev 3

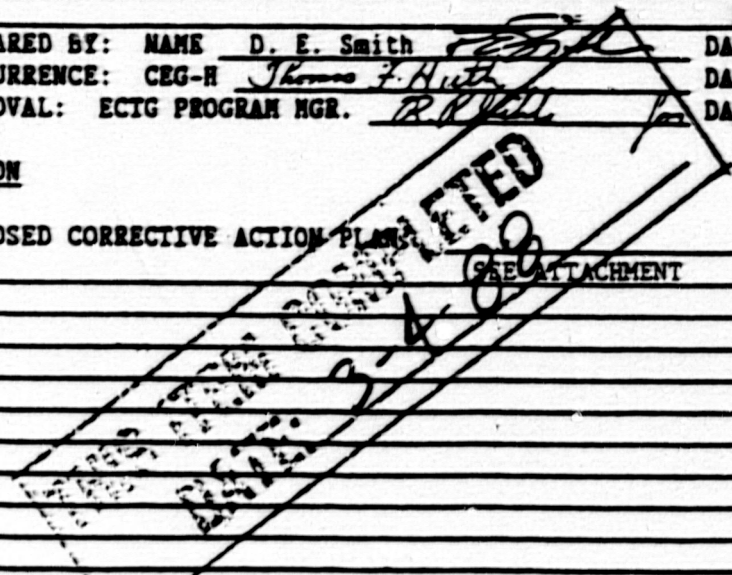
1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30711-BFN-01
4. INITIATION DATE 04-08-87
5. RESPONSIBLE ORGANIZATION: PORS
6. PROBLEM DESCRIPTION:  QR  NQR NSRS Report I-85-516-BFN was initially written on concern I-85-516-BFN with three recommendations. Two of those recommendations have not received plant responses or corrective action.

7. PREPARED BY: NAME D. E. Smith DATE: 04-08-87
8. CONCURRENCE: CEG-H Thomas F. Huith DATE: 4/10/87
9. APPROVAL: ECTG PROGRAM MGR. B.R. Hill DATE: 4/13/87

ATTACHMENTS

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: SEE ATTACHMENT



11. PROPOSED BY: DIRECTOR/MGR: John Thomas Jr DATE: 4-24-87
12. CONCURRENCE: CEG-H: J.R. Hill DATE: 5-5-87  
ECTG PROGRAM MANAGER James R. Russell DATE: 8-14-87

ATTACHMENTS

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE TITLE DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION      Applicable ECSP Report No: 307.13-SON

- 1. Immediate Corrective Action Required:  Yes  No
- 2. Stop Work Recommended:  Yes  No
- 3. CATD No. 30713-SON-01      4. INITIATION DATE 11-05-86
- 5. RESPONSIBLE ORGANIZATION: DNE
- 6. PROBLEM DESCRIPTION:  QR  NQR AI-25 Part II does not include specific instructions for as-constructed drawings that depict notes only (e.g., typical drawings, bill of materials). AI-25 Part II also has the workplan cognizant engineer instead of the workplan initiator responsible for configuration decisionmaking. Finally, AI-25 Part II does not have an as-constructed drawing review process as part of the workplan closure.

- |  |                       |  |
|--|-----------------------|--|
|  | <b>ATTACHMENTS</b>    |  |
| 7. PREPARED BY: NAME <u>Thomas P. Huth</u>       | DATE: <u>11-05-86</u> |  |
| 8. CONCURRENCE: CEG-H <u>W.R. Brown</u>          | DATE: <u>11-7-86</u>  |  |
| 9. APPROVAL: ECTG PROGRAM MGR. <u>R. R. Lutz</u> | DATE: <u>7/17/87</u>  |  |

CORRECTIVE ACTION

- 10. PROPOSED CORRECTIVE ACTION PLAN: See attached CAP transmitted by memo to W. E. Brown from N. E. Abernethy (803 861028 805). Revised CAP 5/3/87 805 provided by 803 870319 301

**PROCESSED**  
87

- |  |                      |  |
|--|----------------------|--|
|  | <b>ATTACHMENTS</b>   |  |
| 11. PROPOSED BY: DIRECTOR/MGR: <u>803 861028 805</u> | DATE: <u>N/A</u>     |  |
| 12. CONCURRENCE: CEG-H: <u>D. C. Brown</u>           | DATE: <u>11-7-86</u> |  |
|  | DATE: _____          |  |
|  | DATE: _____          |  |
|  | DATE: _____          |  |
|  | DATE: _____          |  |
| ECTG PROGRAM MGR: <u>R. R. Lutz</u>                  | DATE: <u>9/11/87</u> |  |

VERIFICATION AND CLOSURE

- 13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE	TITLE	DATE
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ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No: 307.13-SQN

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30713-SQN-02 4. INITIATION DATE 11/05/86
5. RESPONSIBLE ORGANIZATION: DNE
6. PROBLEM DESCRIPTION:  QR  NQR Timely processing of workplan drawing changes. Reference memorandum from H. L. Abercrombie, "Sequoyah Nuclear Plant - Timely Revisions of Drawings To Reflect Modifications" (SOO 860904 802) - Attached.
7. PREPARED BY: NAME Thomas F. Huth  ATTACHMENTS DATE: 11/05/86
8. CONCURRENCE: CEG-H W. R. [Signature] DATE: 11-6-86
9. APPROVAL: ECTG PROGRAM MGR. [Signature] DATE: 11-6-86

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: See attached CAP Transmitted on 5/11/87 804

During close out verify CAPOR initiated W/R.L. 3-20-87

11. PROPOSED BY: DIRECTOR/MGR: H.B. Rankin Jr.  ATTACHMENTS DATE: 12-15-86
12. CONCURRENCE: CEG-H: W.W. Murphy for DATE: 9-14-87  
SRP: NA DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
ECTG PROGRAM MGR: James R. Russell DATE: 9-14-87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

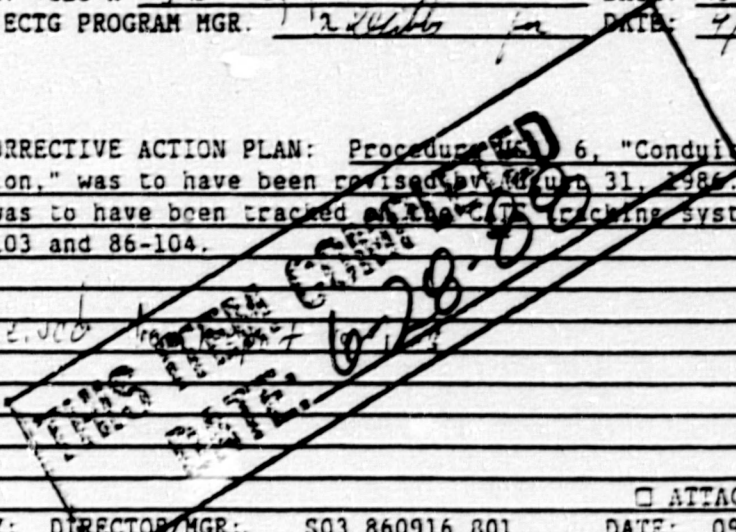
INITIATION                      Applicable ECSP Report No:      307.04 SQM Revision 1

1. Immediate Corrective Action Required:     Yes     No
2. Stop Work Recommended:     Yes     No
3. CATD No. 307.04-SQM-01                      4. INITIATION DATE 10-09-86
5. RESPONSIBLE ORGANIZATION: \_\_\_\_\_
6. PROBLEM DESCRIPTION:  QR     NQR    No procedures were in existence to address the re-use of electrical conduit.

7. PREPARED BY: NAME I. W. White                       ATTACHMENTS                      DATE: 10-09-86
8. CONCURRENCE: CEG-H [Signature]                      DATE: 10-10-86
9. APPROVAL: ECTG PROGRAM MGR. [Signature]                      DATE: 4/7/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: Procedure No. 6, "Conduit Installation," was to have been revised by August 31, 1986. This revision was to have been tracked in the CAT tracking system as items 86-103 and 86-104.



11. PROPOSED BY: DIRECTOR/MGR:      S03 860916 801                       ATTACHMENTS                      DATE: 09/22/86
12. CONCURRENCE: CEG-H      \_\_\_\_\_                      DATE: \_\_\_\_\_
- SRP:      \_\_\_\_\_                      DATE: \_\_\_\_\_
- \_\_\_\_\_                      DATE: \_\_\_\_\_
- \_\_\_\_\_                      DATE: \_\_\_\_\_
- ECTG PROGRAM MGR: [Signature]                      DATE: 9/16/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_                      \_\_\_\_\_                      \_\_\_\_\_  
SIGNATURE                      TITLE                      DATE



ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                      Applicable ECSP Report No:   307.04 SON   Revision 1

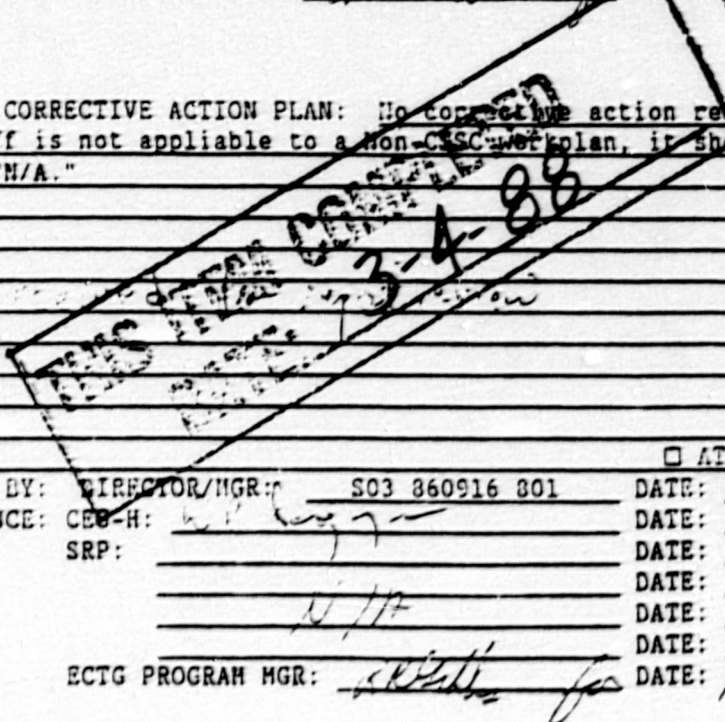
- 1. Immediate Corrective Action Required:    Yes    No
- 2. Stop Work Recommended:    Yes    No
- 3. CATD No. 307.04-SON-02                      4. INITIATION DATE 10-09-86
- 5. RESPONSIBLE ORGANIZATION: Operations
- 6. PROBLEM DESCRIPTION:    QR    NQR   Failure of the Modification Program to ensure that drawings are updated to reflect system changes and the failure to obtain the necessary authorization for each workplan.

ATTACHMENTS

- 7. PREPARED BY: NAME I. W. White                      DATE: 10-09-86
- 8. CONCURRENCE: CEG-H: W. J. Lee                      DATE: 10-14-86
- 9. APPROVAL: ECTG PROGRAM MGR. [Signature]                      DATE: 1/7/87

CORRECTIVE ACTION

- 10. PROPOSED CORRECTIVE ACTION PLAN: No corrective action required. If a signoff is not applicable to a Non-CISC workplan, it should be marked "N/A."



ATTACHMENTS

- 11. PROPOSED BY: DIRECTOR/MGR.: S03 860916 801                      DATE: 09/22/86
- 12. CONCURRENCE: CEG-H: [Signature]                      DATE: 10/14/86
- SRP: [Signature]                      DATE: \_\_\_\_\_
- [Signature]                      DATE: \_\_\_\_\_
- [Signature]                      DATE: \_\_\_\_\_
- ECTG PROGRAM MGR: [Signature]                      DATE: 1/11/87

VERIFICATION AND CLOSEOUT

- 13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No.: 307.04-SQN

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30704-SQN-003
4. INITIATION DATE 2-6-87
5. RESPONSIBLE ORGANIZATION: SQN Line Management
6. PROBLEM DESCRIPTION:  OR  NQR During the evaluation of concerns for Report 307.04-SQN it was found that SQN Line Management had not addressed NSRS Report I-85-637-SQN recommendations I-85-637-SQN-01, I-85-637-SQN-02, I-85-637-SQN-06, and I-85-637-SQN-07. However, recommendation I-85-637-SQN-01 was addressed by CAP 801.05 SQN/CATD 80105-SQN-1 (RIMS S03 861030 804).
7. PREPARED BY: NAME Richard Gunnels  ATTACHMENTS
8. CONCURRENCE: CEG-H [Signature] DATE: 2-6-87
9. APPROVAL: ECTG PROGRAM MGR. [Signature] DATE: 2-12-87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: SEE THE CAP TRANSMITTED BY MEMORANDUM S02 070227 009  
[Handwritten notes and signatures]

11. PROPOSED BY: DIRECTOR/HGR: [Signature]  ATTACHMENTS
12. CONCURRENCE: CEG-H: [Signature] DATE: 2-27-87  
SRP: [Signature] DATE: [Blank]  
[Signature] DATE: [Blank]  
[Signature] DATE: [Blank]  
ECTG PROGRAM MGR: [Signature] DATE: 7/11/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE

TITLE

DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                      Applicable ECSP Report No.:    307.04-SOM

1. Immediate Corrective Action Required:     Yes     No  
2. Stop Work Recommended:     Yes     No  
3. CATD No. 30704-SOM-04                      4. INITIATION DATE 2-6-87  
RESPONSIBLE ORGANIZATION: NONE - TROUBLE ONLY  
6. PROBLEM DESCRIPTION:  QR     NQR    This CATD is being used to track the plant wide system walkdown program to ensure the current configuration and the engineering change notices (ECNs) review and closeout effort are completed.

ATTACHMENTS  
7. PREPARED BY: NAME Richard Gunnels                      DATE: 2-6-87  
8. CONCURRENCE: CEG-H W. J. ...                      DATE: 2-10-87  
9. APPROVAL: ECTG PROGRAM MGR. A. ...                      DATE: 4/7/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: Bring closeout process  
... about CEGH use ...  
11/87

ATTACHMENTS  
11. PROPOSED BY: DIRECTOR/MGR: ...                      DATE: \_\_\_\_\_  
12. CONCURRENCE: CEG-H: ...                      DATE: 2-20-87  
SRP: \_\_\_\_\_                      DATE: \_\_\_\_\_  
DATE: 11/87                      DATE: \_\_\_\_\_  
ECTG PROGRAM MGR: ...                      DATE: 9/11/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

1635T                      \_\_\_\_\_                      \_\_\_\_\_                      \_\_\_\_\_  
SIGNATURE                      TITLE                      DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

307.04 BFN  
NS-85-002-001

INITIATION                      Applicable ECSP Report No.:      307.04 - BFN

1. Immediate Corrective Action Required:     Yes     No
2. Stop Work Recommended:     Yes     No
3. CATD No.    30704-BFN-01                      4. INITIATION DATE \_\_\_\_\_
5. RESPONSIBLE ORGANIZATION:    Engineering - BFN
6. PROBLEM DESCRIPTION:     QR     NQR    The unit 3, RHR Loop I  
    piping system may have been overstressed during the 1983 outage  
    when permanent supports were removed.

ATTACHMENTS

- |    |  |                       |
|----|--|-----------------------|
| 7. | PREPARED BY: NAME <u>Randy J Sutt <i>RS</i></u>                  | DATE: <u>02/10/87</u> |
| 8. | CONCURRENCE:    CEG-H <u><i>W.R. ...</i></u>                     | DATE: <u>7-12-87</u>  |
| 9. | APPROVAL:    ECTG PROGRAM MGR. <u><i>W.R. ...</i></u> <i>for</i> | DATE: <u>7-12-87</u>  |

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN:    SEE ATTACHMENT

ATTACHMENTS

- |     |   |                      |
|-----|---|----------------------|
| 11. | PROPOSED BY: DIRECTOR/MGR: <u><i>Jar ...</i></u>    | DATE: <u>7-9-87</u>  |
| 12. | CONCURRENCE:    CEG-H: <u><i>W.R. ...</i></u>       | DATE: <u>7-14-87</u> |
|     | SRP: <u><i>NT</i></u>                               | DATE: <u>NT</u>      |
|     | ECTG PROGRAM MGR: <u><i>W.R. ...</i></u> <i>for</i> | DATE: <u>7-14-87</u> |

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE	TITLE	DATE

ECSP Corrective  
Action Trace & Document  
(C...)

307.04 BFN  
NS-85-002-001

INITIATION

Applicable ECSP Report No.: 307.04-BFN

1. Immediate Corrective Action Required:  Yes  No
  2. Stop Work Recommended:  Yes  No
  3. CAID No. 30704-BFN-C2 4. INITIATION DATE \_\_\_\_\_
  5. RESPONSIBLE ORGANIZATION: Plant Maintenance
  6. PROBLEM DESCRIPTION:  OR  MQR Many temporary supports were used on the unit 3 RHR piping system during the 1983 outage, however documentation could not be found that all temporary supports were removed.
- 
7. PREPARED BY: NAME Randy J. Sutt DATE: 02/10/87
  8. CONCURRENCE: CEG-N W.R. ... DATE: 2-12-87
  9. APPROVAL: ECTG PROGRAM MGR. [Signature] DATE: 2-12-87

ATTACHMENTS

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ (see attached)
- 
11. PROPOSED BY: DIRECTOR/MGR: [Signature] DATE: 2-12-87
  12. CONCURRENCE: CEG-N: [Signature] DATE: 2-18-87  
SEP: \_\_\_\_\_ DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_
- ECTG PROGRAM NO: Jana R. Russell DATE: 3-14-87

VERIFICATION AND CLOSURE

13. Approved corrective actions have been verified as satisfactorily implemented

<u>SIGNATURE</u>	<u>TITLE</u>	<u>DATE</u>
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ECSP Corrective  
Action Tracking Docu  
(CATD)

307.04 BFN  
NE-85 002-001

INITIATION

Applicable ECSP Report No.: 307.04 - BFN

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30704-BFN-03      4. INITIATION DATE \_\_\_\_\_
5. RESPONSIBLE ORGANIZATION: Modifications
6. PROBLEM DESCRIPTION:  OR  NOR Modification Additions  
Instruction NAI-23, Support of Piping Systems in Category I  
STRUCTURES, does not include:  
A. A CAUTION for removing seismic restraints on variable cranes will require an engineering analysis as required by Tech Specs 3.6.H.3 even if plant is shutdown.  
B. A USQD should be included for removal of all seismic restraints.  
C. A temporary alteration may be required in accordance with BF-8.2
7. PREPARED BY: NAME Kandy Jo Sutt SR      DATE: 02/10/87
8. CONCURRENCE: CEG-H W.R. [Signature]      DATE: 02-12-87
9. APPROVAL: ECTG PROGRAM MGR. [Signature]      DATE: 2-12-87

ATTACHMENTS

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: \_\_\_\_\_  
\_\_\_\_\_ (see attached)  
\_\_\_\_\_ **COMPLETED**  
\_\_\_\_\_ **0-88**  
During the close-out process insure that a CAPR is  
initiated  
WRL 2-18-87
11. PROPOSED BY: DIRECTOR/MGR: [Signature]      DATE: 2-12-87
12. CONCURRENCE: CEG-H: W.R. [Signature]      DATE: 2-12-87  
SRP: \_\_\_\_\_      DATE: \_\_\_\_\_  
\_\_\_\_\_      DATE: \_\_\_\_\_  
\_\_\_\_\_      DATE: \_\_\_\_\_  
\_\_\_\_\_      DATE: \_\_\_\_\_  
CTG PROGRAM MGR: James R. Purcell      DATE: 2-14-87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented

SIGNATURE	TITLE	DATE

ECSP Corrective  
Action Tracking Document  
(CAAD)

INITIATION

Applicable ECSP Report No.: 307.05-W2N

1. Immediate Corrective Action Required:  Yes  No
  2. Stop Work Recommended:  Yes  No
  3. CAAD No. 30705-W2N-01 4. INITIATION DATE 03/04/87
  5. RESPONSIBLE ORGANIZATION: OPERATIONS / INSTRUMENTATION / ELECTRICAL
  6. PROBLEM DESCRIPTION:  QR  NQR There is no testing conducted on the "radiation area door" status alarms, and the Auxiliary Building Secondary Containment Enclosure (ABSCE) door interlock system. Potential personnel contamination exists if interlocks not functioning properly. Doors utilized by operations and there should be verification of alarm/interlock functioning properly throughout plant life.
- 
- ATTACHMENTS
7. PREPARED BY: NAME D. E. Smith DATE: 03/04/87
  8. CONCURRENCE: CEG-H: [Signature] DATE: 3/6/87
  9. APPROVAL: ECTG PROGRAM MGR. [Signature] DATE: 3/6/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: \_\_\_\_\_  
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11. PROPOSED BY: DIRECTOR (MGR): [Signature] DATE: 3/11/87
12. CONCURRENCE: CEG-H: [Signature] DATE: \_\_\_\_\_  
 SRP: [Signature] DATE: \_\_\_\_\_  
 \_\_\_\_\_ DATE: \_\_\_\_\_  
 \_\_\_\_\_ DATE: \_\_\_\_\_  
 ECTG PROGRAM MGR: [Signature] DATE: 7/14/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE	TITLE	DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                      Applicable ECSP Report No.:      Fact Sheet 30711 WBN

1. Immediate Corrective Action Required:  Yes     No
2. Stop Work Recommended:  Yes     No
3. CATD No. 30711-NPS-01                      4. INITIATION DATE 2/12/87
5. RESPONSIBLE ORGANIZATION: Corporate
6. PROBLEM DESCRIPTION:  QR     NQR    A difference in opinion has  
been identified between line management and NSRS regarding single  
failure criteria for the MSIV's at BLN. Based on available  
documentation to date there has been no resolution to this issue.

ATTACHMENTS

7. PREPARED BY: NAME Gerald Wenninger                      DATE: 2/12/87
8. CONCURRENCE: CEG-H Bill Ferrara, Tom Hulse, L. L. [unclear]                      DATE: 2/27/87
9. APPROVAL: ECTG PROGRAM MGR. [Signature]                      DATE: 2/27/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: \_\_\_\_\_  
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See Attached CATD  
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ATTACHMENTS

11. PROPOSED BY: DIRECTOR/MGR: [Signature]                      DATE: 3/7/87
12. CONCURRENCE: CEG-H: [Signature]                      DATE: \_\_\_\_\_  
 SRP: \_\_\_\_\_                      DATE: \_\_\_\_\_  
 \_\_\_\_\_                      DATE: \_\_\_\_\_  
 \_\_\_\_\_                      DATE: \_\_\_\_\_  
 ECTG PROGRAM MGR: [Signature]                      DATE: 4/1/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE    TITLE    DATE



ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No: 307.04-BLN

- 1. Immediate Corrective Action Required:  Yes  No
- 2. Stop Work Recommended:  Yes  No
- 3. CATD No. 30704-BLN-1      4. INITIATION DATE 1-23-87
- 5. RESPONSIBLE ORGANIZATION: ECTG 54 870310
- 6. PROBLEM DESCRIPTION:  QR  NQR Standard Practice BLA-12 is ambiguous and appears to allow the modification process required in BLA-12.2 Performance of Modification, to be circumvented. If BLA-12.2 is not used, the alternate method "handled via further memorandum until implemented" may bypass a proper engineering and quality review or proper documentation may be inadvertently omitted. (Procedure BLA-12 is attached)

- 7. PREPARED BY: NAME Randy Sutt      DATE: 1-22-87
- 8. CONCURRENCE: CEG-H Thomas      DATE: 2/15/87
- 9. APPROVAL: ECTG PROGRAM MGR. [Signature]      DATE: 2/17/87

**PROCESSED**  
**9-1-88**  
**REFER TO ATTACHMENT**

CORRECTIVE ACTION

- 10. PROPOSED CORRECTIVE ACTION PLAN: \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

- 11. PROPOSED BY: DIRECTOR/MGR: [Signature]       ATTACHMENTS      DATE: 2/6/87
- 12. CONCURRENCE: CEG-H: [Signature]      DATE: 3-11-87
- SRP: \_\_\_\_\_      DATE: \_\_\_\_\_
- \_\_\_\_\_      DATE: \_\_\_\_\_
- \_\_\_\_\_      DATE: \_\_\_\_\_
- ECTG PROGRAM MGR: [Signature]      DATE: 7/13/87

VERIFICATION AND CLOSEOUT

- 13. Approved corrective actions have been verified as satisfactorily implemented.
- [Signature]      OPS CEG-H      3-24-87
- SIGNATURE      TITLE      DATE

2491T  
Based on CAP the ECTG evaluator was mistaken in his assumption, therefore the CATD will be closed. WRL 3-24-87

ECSP Corrective  
Action Tracking Document  
(CATD)

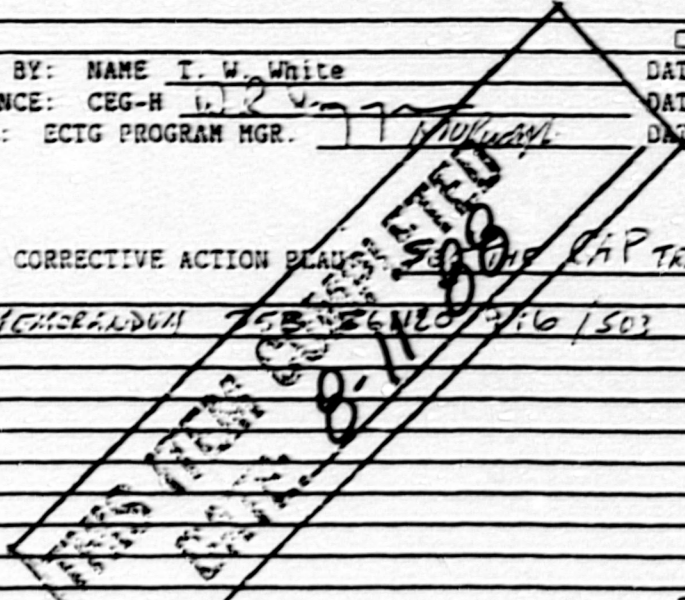
INITIATION          Applicable ECSP Report No:      30705-SQM Revision 0

- 1. Immediate Corrective Action Required:    Yes    No
- 2. Stop Work Recommended:    Yes    No
- 3. CATD No. 30705 SQM 01          4. INITIATION DATE October 9, 1986
- 5. RESPONSIBLE ORGANIZATION: Maintenance
- 6. PROBLEM DESCRIPTION:    QR    NQR  
Provide assurance that the Maintenance History Trending Program is structured and implemented to effectively address the potential problem of equipment failures associated with excessive testing.

- ATTACHMENTS
- 7. PREPARED BY: NAME T. W. White          DATE: 10-09-86
- 8. CONCURRENCE: CEG-H [Signature]          DATE: 10-13-86
- 9. APPROVAL: ECTG PROGRAM MGR. [Signature]          DATE: 10-17-86

CORRECTIVE ACTION

- 10. PROPOSED CORRECTIVE ACTION PLAN: 500-10-18 CAP TRANSMITTED  
BY MEMORANDUM 753-26220 8:16 / 503 8611 24 302 10-18-86



- ATTACHMENTS
- 11. PROPOSED BY: DIRECTOR/NGR: [Signature]          DATE: 11-27-86
- 12. CONCURRENCE: CEG-H: [Signature]          DATE: 10-18-86  
SRP: \_\_\_\_\_ DATE: \_\_\_\_\_  
                                N/A          DATE: \_\_\_\_\_  
ECTG PROGRAM MGR: [Signature]          DATE: 9/11/87

VERIFICATION AND CLOSEOUT

- 13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE    TITLE    DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                      Applicable ECSP Report No: 307.06 SQM

- 1. Immediate Corrective Action Required:  Yes  No
- 2. Stop Work Recommended:  Yes  No
- 3. CATD No. 30706 SQM 01                      4. INITIATION DATE 10/16/86
- 5. RESPONSIBLE ORGANIZATION: SQM
- 6. PROBLEM DESCRIPTION:  QR  NQR Reportability of PRO-1-85-129 in question.

- 7. PREPARED BY: NAME W. L. Aycok                       ATTACHMENTS                      DATE: 10/16/86
- 8. CONCURRENCE: CEG-H W.K. [unclear]                      DATE: 10/17/86
- 9. APPROVAL: ECTG PROGRAM MGR. [Signature]                      DATE: 9/17/87

CORRECTIVE ACTION

- 10. PROPOSED CORRECTIVE ACTION PLAN: SQM states PRO has been reevaluated several times by TVA and NRC. Reason for non-reportability documented on Substantive evaluation of PRO and SQMs response to NSRS Report # 1-85-109-SQM.

- 11. PROPOSED BY: DIRECTOR MGR: 503 8609 26 803                       ATTACHMENTS                      DATE: 9/29/86
- 12. CONCURRENCE: CEG-H W.K. [unclear]                      DATE: 10/17/86
- SRP: [unclear]                      DATE: \_\_\_\_\_
- DATE: \_\_\_\_\_
- DATE: \_\_\_\_\_
- DATE: \_\_\_\_\_
- ECTG PROGRAM MGR: [Signature]                      DATE: 9/11/87

VERIFICATION AND CLOSEOUT

- 13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE    TITLE    DATE



ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION Applicable ECSP Report No.: 307.01 SQN

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30701-SQN-01 4. INITIATION DATE February 3, 1987
5. RESPONSIBLE ORGANIZATION: Site Director
6. PROBLEM DESCRIPTION:  QR  NQR The PORC process was recognized to not be as effective as it should be; changes were initiated for improvement. No schedule date for completion or implementation was identified.

- ATTACHMENTS
7. PREPARED BY: NAME T. W. White DATE: 2-3-87
  8. CONCURRENCE: CEG-H (Signature) DATE: 2-1-87
  9. APPROVAL: ECTG PROGRAM MGR. (Signature) DATE: 4/7/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: A draft change to the NOAH (Part II, Section 1.5) was initiated via "TVA - Office of Nuclear Power - Onsite Independent Review / Plant Operations Review Committee" dated October 28, 1986. SQN implementation efforts are open and will be tracked by this CATD.

- ATTACHMENTS
11. PROPOSED BY: DIRECTOR/MGR: Tracking only DATE: \_\_\_\_\_
  12. CONCURRENCE: CEG-H: W. R. Lagergren DATE: 3/2/87
  - SRP: \_\_\_\_\_ DATE: \_\_\_\_\_
  - \_\_\_\_\_ DATE: \_\_\_\_\_
  - \_\_\_\_\_ DATE: \_\_\_\_\_
  - ECTG PROGRAM MGR: (Signature) DATE: 7/1/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE TITLE DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                                  Applicable ECSP Report No.: 307.01-SON

- 1. Immediate Corrective Action Required:    Yes    No
- 2. Stop Work Recommended:    Yes    No
- 3. CATD No. 307.01-SON-02                                  4. INITIATION DATE 02-24-87
- 5. RESPONSIBLE ORGANIZATION: \_\_\_\_\_
- 6. PROBLEM DESCRIPTION:    QR    NQR   SQA-21 is being clarified to show that the position of PORC chairman, when filled by other the plant manager, does not constitute the use of one of the two allowable alternates (maximum) in achieving a quorum.
- 7. PREPARED BY: NAME T. W. White                                  ATTACHMENTS \_\_\_\_\_ DATE: 2/25/87
- 8. CONCURRENCE: CEG-H r/h Thomas F. Huth                                  DATE: 2/27/87
- 9. APPROVAL: ECTG PROGRAM MGR. R. R. White                                  DATE: 4/7/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN \_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

**COMPLETED**  
**DATE: 2-26-87**

- 11. PROPOSED BY: DIRECTOR/MGR: For tracking only                                  DATE: 2/25/87
- 12. CONCURRENCE: CEG-H: Thomas F. Huth                                  DATE: 2/27/87  
SRP: \_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_
- ECTG PROGRAM MGR: R. R. White                                  DATE: 4/7/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE    TITLE    DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No.: 307.02-WBN

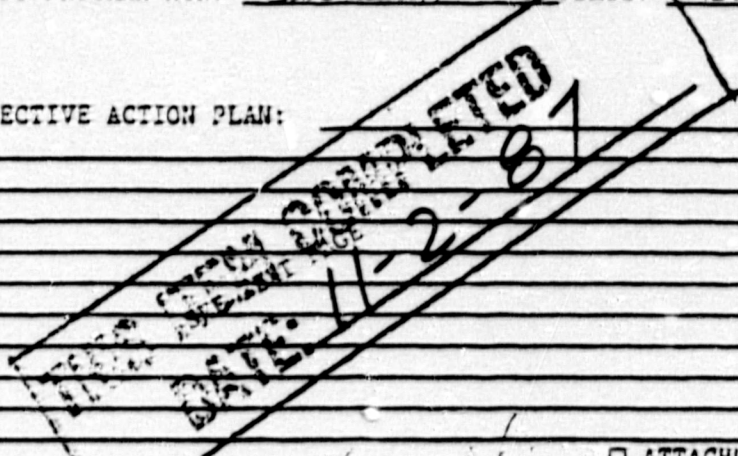
1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30702-WBN-01
4. INITIATION DATE 02/27/87
5. RESPONSIBLE ORGANIZATION: Public Safety - WBN
6. PROBLEM DESCRIPTION:  QR  NQR WBN has not incorporated NSRS recommendation I-85-459-WBN-01 to include revision and unit applicability notations on the Safeguards Document Log utilized by DCU.

ATTACHMENTS

7. PREPARED BY: NAME R. E. Jones DATE: 02/27/87
8. CONCURRENCE: CEG-H Thomas J. Huth for WBL DATE: 2/27/87
9. APPROVAL: ECTG PROGRAM MGR. D. W. Stewart DATE: 2/27/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN:



11. PROPOSED BY: DIRECTOR/MGR: [Signature] DATE: 3-17-87
12. CONCURRENCE: CEG-H: [Signature] DATE: 3-17-87  
SRP: \_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
N/A \_\_\_\_\_ DATE: \_\_\_\_\_  
ECTG PROGRAM MGR: R. E. Jones DATE: 7/1/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE

TITLE

DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                      Applicable ECSP Report No:      307.02 SQN Revision 0

- 1. Immediate Corrective Action Required:     Yes     No
- 2. Stop Work Recommended:     Yes     No
- 3. CATD No. 30702-SQN-01                      4. INITIATION DATE 11-08-86
- 5. RESPONSIBLE ORGANIZATION: \_\_\_\_\_
- 6. PROBLEM DESCRIPTION:     QR     NQR  
    1) Improper control and storage of safeguards information.  
    2) Alleged loss of safeguards drawing.

- 7. PREPARED BY: NAME T. W. White                       ATTACHMENTS      DATE: 11-08-86
- 8. CONCURRENCE: CEG-H W.K. [Signature]                      DATE: 10-14-86
- 9. APPROVAL: ECTG PROGRAM MGR. [Signature]                      DATE: 4/7/87

CORRECTIVE ACTION

- 10. PROPOSED CORRECTIVE ACTION PLAN:  
    1) Immediate corrective action was accomplished and adjudged to  
    be satisfactory.  
    2) Two items were accomplished: a) SQN safeguard document log was  
    revised upon notification and, b) training classes were  
    accomplished for personnel handling safeguards information.  
    Classes were conducted between July 11, 1986 and  
    September 22, 1986.

- 11. PROPOSED BY: DIRECTOR MGR: [Signature]      S03 86091B 807      DATE: 09/22/86
- 12. CONCURRENCE: CEG-H: [Signature]                      DATE: 10/14/86  
    SRP: \_\_\_\_\_                      DATE: \_\_\_\_\_  
    \_\_\_\_\_                      DATE: \_\_\_\_\_  
    \_\_\_\_\_                      DATE: \_\_\_\_\_  
    ECTG PROGRAM MGR. [Signature]                      DATE: 9/11/87

VERIFICATION AND CLOSEOUT

- 13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE    TITLE    DATE



ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No: 307.03 - BLM

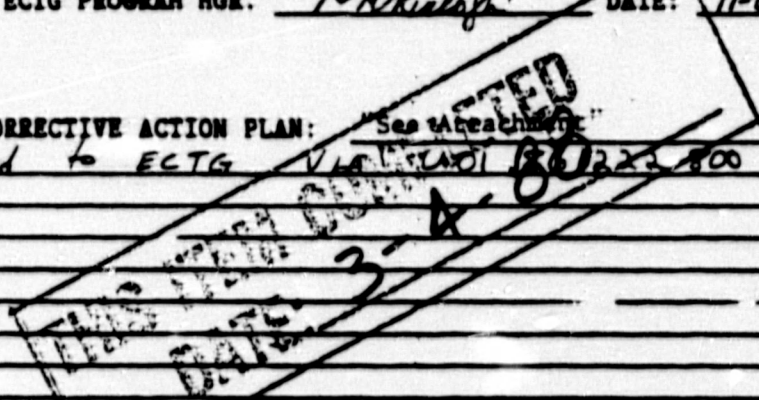
1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30703-BLM-01
4. INITIATION DATE 10-31-86
5. RESPONSIBLE ORGANIZATION: \_\_\_\_\_
6. PROBLEM DESCRIPTION:  QR  NQR No verification process for system transfer identification tags.

ATTACHMENTS

7. PREPARED BY: NAME D. E. Smith DATE: 10-31-86
8. CONCURRENCE: CEG-HY DK DATE: 11-5-86
9. APPROVAL: ECTG PROGRAM MGR. M. Khalaf DATE: 11-6-86

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: "See Attachment"  
Transmitted to ECTG via UOI 861222 800



JFH  
1/14/87

ATTACHMENTS

11. PROPOSED BY: DIRECTOR MGR: UOI 861222 800 DATE: 12-22-86
12. CONCURRENCE: CEG-W Thomas J. Huth for URL DATE: 1-15-87  
SRP: N/A DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
ECTG PROGRAM MGR: BRH DATE: 2/13/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE TITLE DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                      Applicable ECSP Report No.: 307.04-WBN

1. Immediate Corrective Action Required:  Yes     No
2. Stop Work Recommended:     Yes     No
3. CATD No. 30704-WBN-01                      4. INITIATION DATE 2-25-87
5. RESPONSIBLE ORGANIZATION: Site Director-WBN
6. PROBLEM DESCRIPTION:  QR     NQR Evaluation of concerns in  
Fact Sheet 307.04 revealed weaknesses in the workplan control  
process. Specific instances identified include performance of work  
not specified by the controlling ECM, failure to document perfor-  
mance of work stops, and failure to establish a logical work  
sequence in the workplan. The findings appear to be pervasive based  
on a review of NCR, SCR, and CAR records over the last year. The  
failure to adequately control the workplan process has resulted in  
an indeterminate number of configuration control lapses.

ATTACHMENTS F

7. PREPARED BY: NAME Richard Gunnels                      DATE: 2-25-87
8. CONCURRENCE: CEG-H Thomas H. ...                      DATE: 2/27/87
9. APPROVAL: ECTG PROGRAM MGR. [Signature]                      DATE: 3/27/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: See Attached

ATTACHMENTS

11. PROPOSED BY: DIRECTOR/MGR: [Signature]                      DATE: 2/10/87
12. CONCURRENCE: CEG-H: [Signature]                      DATE: 2/10/87  
SRP: [Signature]                      DATE: [Signature]  
DATE: [Signature]  
DATE: [Signature]  
DATE: [Signature]  
ECTG PROGRAM MGR: [Signature]                      DATE: 4/1/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE    TITLE    DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                    Applicable ECSP Report No.: 307.04-WBN

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30704-WBN-02                    4. INITIATION DATE 2-14-87
5. RESPONSIBLE ORGANIZATION: Site Director
6. PROBLEM DESCRIPTION:  QR  NQR Fact Sheet 307.04 findings has identified the lack of adequate attention to detail to the requirements of workplan implementing procedures.

ATTACHMENTS

7. PREPARED BY: NAME: Richard Gunnels                    DATE: 2-14-87
8. CONCURRENCE: CEG-H [Signature]                    DATE: 2/27/87
9. APPROVAL: ECTG PROGRAM MGR. [Signature]                    DATE: 2/27/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: \_\_\_\_\_  
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ATTACHMENTS

11. PROPOSED BY: DIRECTOR/HGR: [Signature]                    DATE: 3/1/87
12. CONCURRENCE: CEG-H: [Signature]                    DATE: 3-9-87  
SEP: \_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
\_\_\_\_\_ DATE: \_\_\_\_\_  
ECTG PROGRAM HGR: [Signature]                    DATE: 3/11/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION                      Applicable ECSP Report No.:    307.04-WBN

1. Immediate Corrective Action Required:  Yes     No
2. Stop Work Recommended:     Yes     No
3. CATD No. 30704-WBN-03                      4. INITIATION DATE 2-18-87
5. RESPONSIBLE ORGANIZATION: Pre-Operational Test Section
6. PROBLEM DESCRIPTION:  QR     NQR    Fact Sheet 307.04 findings has identified that during the review of Unit 1 workplans for Post  
Part 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000  
However, no indication of the identified problems exists, such  
as SCRs, NCRs, etc., to track these problems.

- ATTACHMENTS
7. PREPARED BY: NAME: Richard Gunnels                      DATE: 2-18-87
  8. CONCURRENCE: CEG-H: Thomas F. Hunt for WRL                      DATE: 2/27/87
  9. APPROVAL: ECTG PROGRAM MGR. DW Stouffer                      DATE: 2/27/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- ATTACHMENTS
11. PROPOSED BY: DIRECTOR/MGR: William S. Della                      DATE: 3/2/87
  12. CONCURRENCE: CEG-H: [Signature]                      DATE: 3-9-87  
SRP: \_\_\_\_\_                      DATE: \_\_\_\_\_  
\_\_\_\_\_                      DATE: \_\_\_\_\_  
\_\_\_\_\_                      DATE: \_\_\_\_\_  
ECTG PROGRAM MGR: [Signature]                      DATE: 3/11/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE    TITLE    DATE



ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No.: 307.04-WBN

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30704-WBN-05
4. INITIATION DATE 2-25-87
5. RESPONSIBLE ORGANIZATION: Site Director
6. PROBLEM DESCRIPTION:  QR  NQR Fact Sheet 307.04 finding has identified that workplan WP-E-5828 did not include the required documentation to support the piping support removal during the workplan activities. Additionally, the workplan detailed activities which were not authorized by the implementing ECM.

- |   |   |
|---|---|
| 7. PREPARED BY: NAME <u>Richard Gunnels</u>       | <input checked="" type="checkbox"/> ATTACHMENTS |
| 8. CONCURRENCE: CEG-H <u>[Signature]</u>          | DATE: <u>2-25-87</u>                            |
| 9. APPROVAL: ECTG PROGRAM MGR. <u>[Signature]</u> | DATE: <u>2/27/87</u>                            |
|   | DATE: <u>2/27/87</u>                            |

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN NO PROPOSED CORRECTIVE ACTION PLAN
- Handwritten note: CAP for GR problems exist will 3-17-87*

- |   |                                      |
|---|--------------------------------------|
| 11. PROPOSED BY: DIRECTOR/MGR: <u>[Signature]</u> | <input type="checkbox"/> ATTACHMENTS |
| 12. CONCURRENCE: CEG-H: <u>[Signature]</u>        | DATE: <u>3/6/87</u>                  |
| SRP: <u>NA</u>                                    | DATE: <u>3-9-87</u>                  |
|   | DATE: _____                          |
|   | DATE: _____                          |
|   | DATE: _____                          |
| ECTG PROGRAM MGR: <u>[Signature]</u>              | DATE: <u>8-10-87</u>                 |

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

WR Long OPS CEGH 3-19-87  
SIGNATURE TITLE DATE

3746T

*Handwritten note: CAP indicates that we assumed incorrectly that piping support was removed.*

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No.: 307.04-WBN

1. Immediate Corrective Action Required:  Yes  No
2. Stop Work Recommended:  Yes  No
3. CATD No. 30704-WBN-06
4. INITIATION DATE 2-13-87
5. RESPONSIBLE ORGANIZATION: \_\_\_\_\_
6. PROBLEM DESCRIPTION:  QR  NQR CATD 30704-WBN-06 is being used to track the Engineering and Configuration Assurance Program (E-CAP) until completion.

- ATTACHMENTS
7. PREPARED BY: NAME Richard Gunnels DATE: 2-14-87
  8. CONCURRENCE: CEG-H Thomas F. Hunt for use DATE: 2/27/87
  9. APPROVAL: ECTG PROGRAM MGR. RR Willb for DATE: 3/20/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: TRACKING ONLY

During close out process insure that in CADIC will  
with 3-19-87

- ATTACHMENTS
11. PROPOSED BY: DIRECTOR/MGR: TRACKING ONLY DATE: 2/27/87
  12. CONCURRENCE: CEG-H: Thomas F. Hunt for use DATE: 2/27/87
  - SRP: \_\_\_\_\_ DATE: \_\_\_\_\_
  - \_\_\_\_\_ DATE: \_\_\_\_\_
  - \_\_\_\_\_ DATE: \_\_\_\_\_
  - ECTG PROGRAM MGR: RR Willb for DATE: 4/11/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

\_\_\_\_\_  
SIGNATURE TITLE DATE

ECSP Corrective  
Action Tracking Document  
(CATD)

INITIATION

Applicable ECSP Report No.: 307.04-WBN

1. Immediate Corrective Action Required:  Yes  No  
2. Stop Work Recommended:  Yes  No  
3. CATD No. 307.04-WBN-07  
4. INITIATION DATE 2-13-87  
5. RESPONSIBLE ORGANIZATION: \_\_\_\_\_  
6. PROBLEM DESCRIPTION:  QR  NQR CATD 30704-WBN-07 is being used to track Preoperational test section completion of all workplan reviews for Post Modification testing requirements on unit 1.

7. PREPARED BY: NAME Richard Gunnels  ATTACHMENTS  
8. CONCURRENCE: CEG-H Thomas F. Huth for WRL DATE: 2-14-87  
9. APPROVAL: ECTG PROGRAM MGR. R.R. White for DATE: 2/27/87  
DATE: 3/26/87 3/20/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: Tracking only  
During the close out process insure that a CATD was initiated  
WRL - 3-19-87

11. PROPOSED BY: DIRECTOR/MGR: Tracking only  ATTACHMENTS  
12. CONCURRENCE: CEG-H: Thomas F. Huth for WRL DATE: 2/27/87  
SRP: \_\_\_\_\_ DATE: 2/27/87  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
ECTG PROGRAM MGR: R.R. White for DATE: 9/11/87

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

3746T

SIGNATURE

TITLE

DATE



ATTACHMENT I

List of Evaluators by Element/Plant

<u>Element</u>	<u>SON</u>	<u>WBN</u>	<u>BFN</u>	<u>BLN</u>
307.01	White	1. White 2. Swearingen	White	N/A
307.02	Jones	Jones	N/A	N/A
307.03	N/A	1. McClanahan 2. Smith 3. Touchstone	N/A	Smith
307.04	Aycock Gunnels McClanahan	Gunnels	Sutt	Sutt
307.05	1. Michals	1. Michals 2. Jones	1. Smith 2. Gunnels	Michals
307.06	Aycock	Aycock	N/A	N/A
307.07	Strodl	Strodl	N/A	N/A
307.08	Murphy	Murphy	Murphy	Murphy
307.09	N/A	1. Stewart 2. Aycock	N/A	N/A
307.10	N/A	Wenninger	N/A	N/A
307.11	1. Strodl 2. Stewart 3. Smith	1. Murphy 2. Wenninger 3. Elliott	1. Gunnels 2. Minga 3. Smith	1. White 2. Bass
307.12	N/A	Bass	N/A	N/A
307.13	1. Aycock 2. Manuel	Aycock	1. Jones 2. Aycock	Sutt