CORRECTIVE ACTION PROGRAM	60PR-0	QQ01	0
PROCEDURE INTENT	,	یے ۔۔ ابن	
This procedure describes the PVNGS Corrective Action meet the requirements of 10CFR50, Appendix B, Crite 1976 and PVNGS Updated FSAR, Section 17.2.	n Program impl eria 15 and 16, 2	emented to ANSI N18.7	-
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ų		CORRECTIVE ACTION PROGRAM	60PR-	-0QQ01	Revision
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1.0	PU	RPOSE AND SCOPE			×
	1.1	Purpose		ø	
	1	This program establishes measures to ensure that affect the safe, reliable, and economic production of Adverse Conditions), such as failures, malfunction defective material and equipment, and nonconform documented, controlled, corrected, verified and clo	conditions v of electricity us, deficiencie nances are p sed.	vhich advers (referred to a es, deviations comptly iden	ely as s, tified,
		This program also establishes measures to ensure significantly affect the safe, reliable, and economic (referred to as Significant Adverse Conditions) are document cause and appropriate corrective action reported to the appropriate level of management.	that condition production of investigated s) to prevent	ons which of electricity l to determir recurrence	ie and and are
	1.2	Scope			
		This program applies to all personnel working at H system, component, process or program that is use or to ensure the health and safety of on-site persor	PVNGS and t d in the proc nnel and the	to any struct luction of ele public.	ure, ectricity
		The processes used at PVNGS to implement the Co the following:	orrective Act	ion program	include
		Control of Work (Hardware Conditions)			
1		<ul> <li>Control of Purchased Material, Equipment, a vendor)</li> </ul>	and Services	(warehouse	and
		Condition Reporting (Non-hardware and sign	nificant adve	rse conditior	ns)
		The relationship of the Regulatory Requirements a the Administrative Control Procedures are shown	and the Prog in Appendix	ram Docume A.	nts and
2.0	RE	SPONSIBILITIES			
1	2.1	Executive Vice President			
		The Executive Vice President, Nuclear, is respons programs for the reporting and correction of adver	ible for the e rse condition	stablishmen s.	t of
		· ·			

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#### CORRECTIVE ACTION PROGRAM

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#### 2.2 Vice Presidents and Directors

Vice Presidents and Directors are responsible for assuring that Adverse and Significant Adverse Conditions under their jurisdiction are promptly identified, documented, controlled, corrected, verified and closed in accordance with the appropriate corrective action process.

Vice Presidents and Directors are also responsible for assuring that the cause of Significant Adverse Conditions have been identified, that appropriate corrective actions have been taken to prevent recurrence, and that a verification process is implemented, prior to condition closure, to ensure that these actions have occurred and are documented.

#### 2.3 Lirector, Nuclear Assurance

The Director, Nuclear Assurance, is responsible for the efficiency, quality, and effectiveness of the Corrective Action program including the following:

- Reviewing and concurring with all procedures for reporting, controlling, and correcting Adverse and Significant Adverse Conditions in accordance with this program.
- Concurring with the dispositions to Significant Adverse Conditions.
- Trending Significant Adverse Conditions.
- Reporting to management observed weaknesses.

#### 2.4 Strategic Analysis Department Leader

The Nuclear Assurance Strategic Analysis Department Leader is responsible for overall coordination and implementation of the Condition Reporting process as the "Process Owner".

#### 2.5 Maintenance Support Department Leader

The Maintenance Support Department Leader is responsible for overall coordination and implementation of the Work Control process as the "Process Owner."

#### 2.6 Material and Contract Services Department Leader

The Material and Contract Services Department Leader is responsible for the overall coordination and implementation of the Warehouse Discrepancy System as the "Process Owner."

the second se											
		CORR	ECI	FIVE ACTI	ION PRO	GRAM			60PR	-0QQ01	Revisio 0
	2.7	Eng	ine	ering Ass	urance I	Departn	nent Lead	er		··	
I		coor "Pro	Nuc dina cess	elear Assur ation and ir Owner."	ance Eng	ineering tation of	g Departme the Vendor	ent I r Co	Leader is re rrective Act	sponsible for ion Program	overall as the
	2.8	Nuc	lear	Regulato	ory Affai	irs Depa	artment L	ead	er		
		The that prog	Nuc prob ram	lear Regul blems iden are evalua	atory Affa tified as p ated in a f	airs Dep potential timely m	artment Le lly reportal aanner.	eade ble t	er is respons hrough the	ible for ensu corrective ac	ring ction
	2.9	All I	PVN	GS Emple	oyees		•				
		All F safet defic	VN( ty an ienc	GS Employ nd quality o ies in accor	yees are r deficienci rdance wi	esponsib es to the ith progr	ble for pron fir supervis cams ident	nptly sors ified	y identifying and clearly in this proc	g and reporti documenting cedure.	ing g
3.0	PO	LICY			t						
	3.1	Req	uire	ements						91	
	3.1	1.1	Adv	verse Cond	litions		ų		Ye .		
			Adı corr rese	ministrativ rective act olving Adv	ve control ion proces verse Con	s and as ss shall d ditions:	sociated in contain the	nple e foll	nenting pro lowing requ	ocedures use irements for	d in the
			1.	Prompt id the Adver	lentificati se Condit	on, docu tion.	mentation	, con	ntrol, correc	tion and clos	ure of
			2.	Verificatio	on to dete	rmine th	nat the Adv	verse	e Condition	has been cor	rected.
			3.	Review for reportabil the purpo	r reportal lity exists ses of sub	bility to t , notifica osequent	the NRC an ation of app c condition	nd, v prop eval	where deter riate manag luation and	mined that p gement perso reporting.	ootential onnel for
		, ,	4.	Tagging a dispositio	ind segreg on of the r	gating (ii nonconfo:	f practical) rmance ha	) of r .s be	ionconformi en impleme	ng items un nted.	til
			5.	Approval for Use-A	and justi s-Is and l	fication : Repair d	from the a ispositions	utho s of r	orized engin nonconformi	eering orgar ng items.	nization

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	CO	RREC	TIVE ACTION PROGRAM	60PR-0QQ01	0
		7.	Data analysis, coding, and entry into an subsequent identification of existing and adverse trends.	appropriate data base for /or emerging favorable ar	nd
	3.1.2	Si	gnificant Adverse Conditions		
		In Ac	addition to the requirements of section 3. dverse Conditions shall require the following	1.1, the resolution of Sign ng additional actions.	ificant
,		1.	Identification of the cause of the condition corrective actions to prevent recurrence.	n and implementation of	
•		2.	A review by the Off-Site Safety Review C investigations of Significant Adverse Con recommendations for preventing conditio	ommittee of the results o ditions and any n recurrence.	f
•		3.	Forms used to document Significant Adve a minimum) information pertaining to th requirement(s) violated, and the organiza	erse Conditions shall incl e date of identification, th itions notified.	ude (at ne
		4.	Review and concurrence by Nuclear Assu disposition.	rance of the corrective ac	tion
		5.	Verification to determine that the cause o Condition has been identified and that con prevent recurrence.	f the Significant Adverse rective action has been to	aken to
		6.	Analysis of unplanned reactor trips using methodology. The investigation process sh when the plant can be safely restarted.	an integrated investigat all include a determinat	ion ion of
4.0 D	EFIN	ITIOI	NS AND ABBREVIATIONS	<b>۰</b>	
4.1	Ad	lvers	e Condition		
	Ar ree ma no	n all-in quiren alfunc onconf	nclusive term used to reference any item or nents. Adverse Condition is synonymous w tion, deficiency, deviation, defective mater formances.	activity that does not con rith terms such as failure ial and equipment, and	form to ,
4.2	e Co	ondit	ion Reporting		
	A co to	proces nditio provi	ss used for the identification, documentations ons which have the potential to affect/or have de electricity in a safe, reliable and economic	on, evaluation and resolu ve affected the ability of I vic manner.	tion of PVNGS

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	-	CORRECTIVE ACTION PROGRAM	60	PR-0QQ01	Revision 0	
				×		
	4.3	Corrective Action	ŝ			
		Measures taken to rectify Adverse and Signifi necessary, prevent their recurrence.	cant Adverse	Conditions and	, where	
	4.4	Deficiency		خ		
		A general term covering any defect, discrepan to requirements.	pancy, omission, or lack of conformance			
1	4.5	Failure				
		The inability of an item to perform within pre	vithin previously specified limits.			
	4.6	Nonconformance (Hardware Related)	ed)			
		A deficiency in characteristic, documentation, of an item unacceptable or indeterminate. Exa physical defects, test failures, incorrect or inac from prescribed processing, inspection or test nonconforming items are identified in 60AC-0 Items.)	ficiency in characteristic, documentation, or procedure that renders the quality n item unacceptable or indeterminate. Examples of nonconformance include: sical defects, test failures, incorrect or inadequate documentation, or deviation n prescribed processing, inspection or test procedure. (Specific criteria for conforming items are identified in 60AC-0QQ01, Control of Nonconforming ns.)			
	4.7	Significant Adverse Condition				
,		A Significant Adverse Condition is one that, if safe, reliable, and economic production of elec Significant Adverse Conditions are identified i	uncorrected, s tricity. (Specifi n 90AC-0IP04	significantly aff ic criteria for 1, Condition Rep	ects the porting.)	
5.0	REI	FERENCES	• •			
۲	5.1	Implementing References		x x		
ì	5.1	.1 02PR-0QQ01, Control of Downgraded ar	nd Nonconform	ning Material		
	5.1	2 12AC-0MC01 - Control of Purchased Ma	terial, Equipr	nent and Servio	ces	
	5.1			ſ		
	5.	.4 60AC-0QQ01 - Control of Nonconformin	g Items			
	5.	1.5 73AC-0RA01 - Failure Data Trending as System	nd Nuclear Pl	ant Reliability !	Data	
	5.	1.6 90AC-0IP04 - Condition Reporting	U			
	5.	1.7 90DP-0IP03 - Condition Report Screeni	ng and Proces	sing		
	5.	L.8 90DP-0IP06 - Reactor Trip Investigation	n			

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	5.1.9	90DP-0IP07 - Significant Condition Investig	i	
	5.1.10	90DP-0IP08 - Adverse Condition Evaluation	L	
	5.2 Dev	velopmental References		
	5.2.1	10 CFR 50 Appendix B Criteria XV and XVI	- Code of Federal Regula	ations
	5.2.2	ANSI N18.7-1976 - Administrative Controls Operational Phase of Nuclear Power Plants.	and Quality Assurance f	or the
¥	5.2.3	PVNGS Updated FSAR Revision 6-March 19 Updated Final Safety Analysis Report	994	
6.0	APPENI	DICES		
	6.1 App	endix A - Corrective Action Program	· · · ·	
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PROCEDURE ACTION COVER SHEET

PROCEDURE NO: I TAPA # IREV # I NIRM Contact for TAPAs Only
60PR - OQ QO
PROCEDURE TITLE:
CORRECTIVE ACTION PROGRAM
DESCRIPTION OF ACTION:
NEW DOCUMENT AN IL PROVAL LATER AND ACCOUNTS
The The TROAKAY LEVEL THAT DESCRIBES
The PUNGS CORRECTIVE ALTION PROGRAM AND hOW
THE KEQUIREMENTS OF IDEFRSO, APPENDIX B, CRITERIA
15 AND 16 ANSI NUB 7-1026 Supply 177
The section the section the
of the UFSAR ARE TO BE IMPLEMENTED.
p.
1
ELECTRONICALLY X YES NO
PREPARED BY: EXT: STA: INTENT CHANGE? See FULL BASIS CHECK DONE? See
R. ROVSE SEEZ 7997 YES X NO 4.1.10 X YES NO 3.1.4
PROCEDURE ACTION REVISION TAPA NEW PROCEDURE CANCELLATION SUPERSEDED
TEMPORARY APPROVAL SIGNATURES (Refer to Section 3.4) Place a copy of the temporarily approved procedure action in the assigned pickup box immediately upon completion
(PRINT) MEDIBER PLANT SUPERVISORY STAFF (Step 3.4.2.3) SIGNATURE DATE: Total Number of Pages in TAPA Package
(PRINT) ASSISTANT/SHIFT SUPERVISOR (SRO) (Step 14.2.9) SIGNATURE DATE
THE THE IS AND THE TRANSPORTED FOR ALL PROCEDURE ACTIONS. See Appendix H for details on now to perform a search.
2 IF THE IS AN INTENT CHANGE PROCEDURE ACTION, THEN PERFORM INCERSO 39 SCREENING AND EVALUATION PER 93ACOMBUT.
J.A YES MARK IN THE FULL BASIS CHECK BOX WILL RESET THE PERIODIC REVIEW CLOCK (Sup 3.3.4).
Procedure Action Package Documents (Refer to Section 3.2.1.3)
X QA Document Review Summary
Total Pages Turned Over to NIRM (include PAC)
X Procedure Pages 9
12th RAY E Kuzzan the gal 17/15/640 - 2284
PRINT TECHNICAL REVIEWER SIGNATURE DATE
- Chennen
$\frac{1}{2} \frac{1}{2} \frac{1}$
QA CONCURRENCE (PR and AC only) SIGNATURE
[.K. DEAMAN (.K. forma 12/15/94 (Refer to Section 3.2.10)
PRINT PROCESS OWNER SIGNATURE 2.3-9

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