

*Applicant - Encl 50*

FORM A-10 REVISION 0

PROCEDURE R-2

PAGE CS-1

REVISION 4

CORRECTIVE ACTION

DUKE POWER COMPANY  
CONSTRUCTION DEPARTMENT  
QUALITY ASSURANCE  
PROGRAM  
COVER SHEET

*M. M. M.* 5.3.77  
CONSTRUCTION APPROVAL BY DATE

*J. H. H.* 5.5.77  
QUALITY ASSURANCE APPROVAL BY DATE

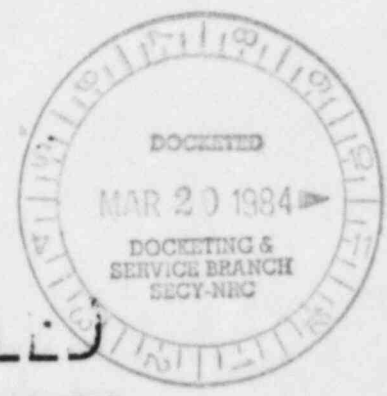
LIST OF PAGES, FORMS, & ATTACHMENTS VALID FOR THIS REVISION:

	<u>Revision</u>
*Page CS-1	4
*Page 1	4
*Form R-2A	1
Form R-2B	0

NOTE: Discrepancies documented on previous revisions of Form R-2A need not be transferred to the latest revision.

*A-50*

*11/17/83*



**UNCONTROLLED**  
**THIS COPY WILL NOT BE UPDATED**

8405240505 831117  
PDR ADOCK 05000413  
G PDR

*LL Rames* 5-2-77  
ORIGINATED BY DATE

DUKE POWER COMPANY  
CONSTRUCTION DEPARTMENT

QUALITY ASSURANCE PROGRAM

1. PURPOSE

The purpose of this procedure is to describe a method of documenting the discovery and correction of minor discrepancies found by inspectors which are readily correctable and require no additional engineering information to correct.

2. SCOPE

This procedure shall be followed for nuclear safety related items when expressly required in the Corrective Action section of a procedure in this manual. If a discrepancy is minor and readily correctable, and it is corrected immediately when pointed out by the inspector, it need not be documented.

3. RESPONSIBILITY

The Senior Quality Control Engineer is responsible for performing inspections and initiating R-2As. The Project Senior Quality Assurance Engineer is responsible for reviewing R-2As for compliance with this procedure, for maintaining status of R-2As, and for final approval and filing of completed R-2As. The General Superintendent or Resident Cashier, as appropriate, is responsible for correcting deficiencies reported in accordance with this procedure.

4. PROCEDURE

4.1 Minor discrepancies discovered by the inspector shall be listed on Form R-2A. Sufficient information shall be recorded so that the discrepancy can be readily located and the corrective action can be determined.

4.2 Form R-2A shall be reviewed by the Project QA Staff. Items deemed significant or requiring engineering direction to correct shall be transferred to a Nonconforming Item Report (form Q-1A) and resolved in accordance with Procedure Q-1. The Q-1A serial number for that item shall be entered on Form R-2A and the "action complete" and "reinspection" blanks shall be marked "NA" meaning "not applicable". Project QA shall assign distribution and a serial number to Form R-2A, and the serial number and date shall be recorded on Form R-2B.

4.3 The document controller shall forward the original of the R-2A to the appropriate construction supervisor for corrective action. A copy shall be given to the Quality Control Staff and the Project QA Staff.

4.4 When corrective action is complete, the person who performed the action shall initial and date Form R-2A and forward it to Quality Control. The items listed on the R-2A shall be reinspected and, if satisfactory, the inspector shall initial and date the R-2A and forward it to the Project QA Staff. If not satisfactory, the R-2A shall be returned to the appropriate construction supervisor for correction.

4.5 The Project QA Staff shall review, approve and file completed R-2As and record on the R-2B the date completed.

5. FORMS

R-2A Corrective Action Notice

R-2B Corrective Action Notice Log



EXAMPLE

[illegible]



NUCLEAR REGULATORY COMMISSION  
Booklet No. 50-413 OF THE FWH No. 50  
In this matter of catowba  
Study ✓ ✓  
Insurance ✓  
Contractor's ✓  
Contractor ✓  
Other ✓  
Reported Ben Graham DATE 11/17/83  
WITNESSES ✓