

TEXAS UTILITIES GENERATING CO CPSES	PROCEDURE NUMBER	REVISION	ISSUE DATE	PAGE
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SDAR STATUS TRACKING	PREPARED BY: <u>Barbara Larcade</u>		7/25/83 DATE	
	APPROVED BY: <u>[Signature]</u>		7/26/83 DATE	

1.0 REFERENCE

1-A CP-QP-16.1, "Significant Construction Deficiencies"

2.0 GENERAL

2.1 PURPOSE AND SCOPE

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CONTROL No. 11-002

The purpose of this procedure is to describe the method for the tracking of Significant Deficiency Analysis Report (SDAR) initiated in accordance with Reference 1-A.

2.2 RESPONSIBILITY

The Site QA Supervisor has overall responsibility for timely responses to SDAR's. The Non-ASME QA Supervisor shall be responsible for implementing the tracking system described in this procedure.

3.0 INSTRUCTION

3.1 SDAR NUMBER LOG

An SDAR number log shall be maintained by the QA Secretary.

3.2 SDAR STATUS

The QA Secretary shall maintain an SDAR Tracking Matrix (Figure 1). The matrix shall reflect status and additional information, as required. Each SDAR shall be assigned a sequential number from the SDAR number log. The matrix shall identify the following information:

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- a) SDAR No.
- b) Issue date of SDAR
- c) Due date for response to NRC
- d) Response assigned to
- e) Due date to Non-ASME QA Supervisor
- f) Brief description of finding
- g) Status of response

#### 3.4 ASSIGNED RESPONSES

After entering the item in the SDAR Matrix, the request for response shall be transmitted to the individual assigned that responsibility. The transmittal shall show a required response date. Normally the required response shall be 15 days from the date of the transmittal. Extensions to response dates may be made upon written justification to the Non-ASME QA Supervisor. When the date requested exceeds the response due date to the NRC, the Site QA Supervisor shall formally request an extension from the TUGCO Quality Assurance Manager or his designee, who in turn will request such extensions from the NRC.

#### 3.5 OPEN ITEMS REPORT

A report shall be generated providing a brief status of each open SDAR. This report (Figure 2) shall be published weekly. Individuals assigned a response due date that falls during the week when the report is issued shall be verbally reminded that the response is due. If a response is not received before the due date, a formal request for the response shall be delivered to the responsible individual, requesting immediate action. Any response overdue more than 2 days, without an approved extension, shall be brought to the attention of the Non-ASME QA Supervisor for resolution. Items shall remain on the report until closed by the NRC.

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### 3.6 RESPONSE REVIEW

After receipt of the response, the Non-ASME QA Supervisor shall review the draft response for adequacy and upon approval shall forward the response to the Site QA Supervisor for review and forwarding to the Manager, Quality Assurance.

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FIGURE 1

## SIGNIFICANT DEFICIENCY ANALYSIS REPORT

SDAR #

ASSIGNED TO

DUE DATE

ISSUE DATE

DUE DATE TO NRC

DESCRIPTION OF OPEN ITEM:

STATUS:

**TYPICAL**

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FIGURE 2

OPEN SDAR'S

72-08	CEI-20 "Installation of Hilti Bolts" (Hilti Spacing)	Completion 7/1/81 - No report required unless completion date missed
72-09	Major Conduit Supports Being Installed	Awaiting NRC closure - 11/24/80 Taylor contacted
72-13 (7-4)	Concrete for Unit 2 Steam Generator Compartments	No completion date - awaiting last repair
80-05	Embedment Lengths of Hilti Bolt Anchors in Floor Slabs	8/5/81 - Taylor will close
87-09	Diesel Generator Pipe Supports	10/3/81- received TXX-3415 to NRC
87-10 (8-1)	Hilti Bolts for Conduit Supports (UT)	Completion 12/1/81
87-06 (7-1)	Instrumentation Supports Overstressed	Completion 1/4/82

**TYPICAL**