

| TEXAS UTILITIES GENERATING CO. CPSES | PROCEDURE NUMBER | REVISION | ISSUE DATE | PAGE |
|---|---------------------|----------|---------------|--------|
| | CP-QP-17.0 | 4 | 1994 | 2 of 2 |

- a. Review of nonconformances and unsatisfactory conditions documented on Nonconformance Reports, Inspection Reports, and QC Deficiency Reports.
- b. Frequent discussions with cognizant personnel.
- c. Monitoring/Surveillance of selected Construction Activities.
- d. Review of Field Design Changes/Deviations.

The results of these activities form the basic background data for evaluating conditions which may require corrective action. Where feasible, the evaluation results are tracked using trend analysis techniques as an objective method of ascertaining the need for corrective action.

3.2 REPORTING

3.2.1 Quarterly Trend Analysis Reports

Each calendar quarter a trend analysis report is prepared for the QE Supervisor. This trend analysis is based on the review of deficiencies reported on Inspection Reports, Deficiency Reports, and Nonconformance Reports and certain field design changes and deviations. The Site QA Manager will issue Corrective Action Requests per Paragraph 3.2.2 for trends identified as adverse to quality.

3.2.2 Corrective Action Request

When conditions adverse to quality are identified through the activities in Paragraph 3.1 that, due to their significance and/or repetitive nature, require immediate attention the Site QA Manager shall issue a Corrective Action Request (CAR) in a formal letter to appropriate management personnel. The CAR shall specify a date by which written response is required from the addressee. Implementation of stated corrective action shall be verified by Site QA, this verification will be documented and the responsible manager notified as to the acceptability of corrective action by memo from the Site QA Manager.

Tracking of open CAR's will be in accordance with Reference 1-A.