



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION II
101 MARIETTA ST., N.W., SUITE 3100
ATLANTA, GEORGIA 30303

Report No. 50-327/79-41

Licensee: Tennessee Valley Authority
500A Chestnut Street
Chattanooga, Tennessee 37401

Facility Name: Sequoyah

Docket No. 50-327

License No. CPPR-72

Inspection at Sequoyah site near Chattanooga, Tennessee, and at Authority offices in various Chattanooga, Tennessee locations

Inspector: W. A. Ruhlman 8/2/79
W. A. Ruhlman Date Signed

Approved by: R. C. Lewis 8/2/79
for W. A. Ruhlman, Acting Section Chief, RONS Branch Date Signed

SUMMARY

Inspection on July 23-27, 1979

Areas Inspected

This routine, unannounced inspection involved 33 inspector hours on-site and at the Authority offices in the area of licensee action on previously identified items. This inspection was conducted by one NRC inspector.

Results

Of the one area inspected, no items of noncompliance or deviations were identified.

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DETAILS

1. Persons Contacted

Licensee Employees

- *M. Alexander, QA Engineer, Power Quality Assurance and Audit Staff
- *W. Andrews, Plant QA Staff Supervisor
- *J. Ballentine, Plant Superintendent
- *C. Cantrell, Assistant Plant Superintendent
 - L. Clements, Training Officer
 - A. Crevasse, Office of Power, Quality Assurance Manager
 - J. Crisp, Supervisor, Administrative Services
 - J. Doty, Supervisor, Mechanical Maintenance
- *R. Farrell, Supervisor, QCRU, Construction
 - J. Gaines, Supervisor, Plant Stores Unit
 - J. Hartley, Supervisor, Electrical Laboratory, Central Laboratory
- *G. Killian, QA Coordinator, Power Quality Assurance and Audit Staff
 - R. Kitts, Supervisor, Health Physics
- *J. Law, Quality Coordinator, Power Production QA Staff
- *M. McBurnett, Nuclear Engineer
- *D. McCloud, QA Engineer
 - R. Parker, Power Production QA Staff Supervisor
 - W. Poling, Office of Power, Assistant QA Manager
 - B. Roberts, Nuclear Engineer (NSRB Staff)
- *D. Terrill, Nuclear Engineer

Other licensee employees contacted during this inspection included technicians, quality assurance personnel, and office personnel.

Other Organizations

- *T. Donat, USNRC, Region II (Exit Only)
- *E. Moon, USNRC, Region II (Exit Only)
- *S. Welch, USNRC, Region II (Exit Only)
- *J. Lim, Korean Atomic Energy Bureau (Exit Only)

NRC Resident Inspector

*W. Cottle

*Attended exit interview.

The following terms are defined as used throughout this report:

- . "accepted QA Program" means the TVA Topical QA Program TVA-TR-75-1A
- . "PQAS" means the Plant Quality Assurance Staff
- . "PPROD" means Power Production
- . "OQAM" means the Operational Quality Assurance Manual

- . "SI" means Surveillance Instruction
- . "DPM" means the Division Procedures Manual
- . "SIL" means Section Instruction Letter
- . "CSSC" means Critical Structures, Systems and Components, the TVA "Q" list
- . "ARMS" means Automated Records Management System
- . "commitments in the accepted QA Program" means those listed in Table 17 1-7 of TVA-TR-75-1A
- . "Q.AS" means Office of Power Quality Assurance Audit Staff

2. Exit Interview

The inspection scope and findings were summarized on July 27, 1979, with those persons indicated in Paragraph 1 above. The inspector informed the licensee that the two Inspector Follow Items identified (under items 327/78-39-03 and 327/78-39-17 and 327/78-39-45) would be reviewed again at a later date. The licensee acknowledged the inspector's findings without comment.

3. Licensee Action on Previous Inspection Findings

(Open) Open Item (327/78-39-01): Revise the OQAM and the DPM to include the requirements of the accepted QA Program. While, as indicated below, many sections of both the OQAM and the DPM had been revised to include these requirements, some specific inadequacies (i.e., 327/79-39-14) still exist. In addition, the licensee has undertaken a program to review all requirements (other than those found by the NRC) of the current QA Program to assure that the OQAM and DPM give the required guidance to plant personnel. The target date for completion of this more extensive review is August 31, 1980. However, until all identified areas have been covered, this item remains open.

(Closed) Open Item (327/78-39-02): Revision of SQA-40 and DPM 73A18 to reflect commitments of the accepted QA Program. The licensee had cancelled both of these procedures to eliminate the noted inconsistencies. This item is closed.

(Closed) Open Item (327/78-39-03): Completion of a review of consumable/expendable items used to verify LCO conditions to decide which portion of the QA Program needs to be applied for adequate control. DPM N79E2 was issued July 16, 1979, describing the chemicals used to verify LCO conditions, and the controls of the QA Program which must be applied. DPM's already issued covered lubricants, oils, and other consumables (N76A4, N73E1). However, Section III (Laboratory Quality Control Program) and Section VI (Quality Assurance Audits) of N79E2 were not issued with the July 16, 1979, version of the DPM; they are scheduled to be issued at a later date. Since these two sections define controls which are needed to verify implementation of a Quality Assurance Program, their completion and issuance will be tracked by Inspector Follow Item 327/79-41-01. However, since the scope of the original Open Item has been covered with the currently issued document, the original item is closed.

(Closed) Open Item (327/78-39-04): Revision of the licensee's procedures to reflect commitments in the accepted QA Program relative to auditing, reporting of audits, and audit evaluation and escalation where necessary. QAAS-QAP-3.1,

Revision 4, dated April 19, 1979, items 6.6.1 and 6.7.2 now require the documentation of preaudit and postaudit attendees and the evaluation and escalation of corrective action responses. This item is closed.

(Open) Open Item (327/78-39-05): Elimination of the inconsistencies within the accepted QA Program with respect to audit frequency. On June 29, 1979, the licensee submitted Revision 3 to TVA-TR75-1A to NRR for review; this revision eliminated the conflicting audit frequency requirements. The item remains open pending the acceptance or rejection of this revision by NRR.

(Open) Open Item (327/78-39-06): Definition of other organizations within TVA responsible for regularly reviewing the status and adequacy of that portion of the QA Program which they are executing. On June 29, 1979, the licensee submitted Revision 3 to TVA-TR75-1A to NRR for review; pages 17.2-7 and 17.2-11 contain changes which further define organizations responsible for review. The item remains open pending acceptance or rejection of this revision by NRR.

(Closed) Open Item (327/78-39-07): Make provisions for routing corrective action responses to the NSRB. QAAS-QAP-3.1, Revision 4, dated April 19, 1979, item 6.7.2 now requires a copy of all responses to be sent to the NSRB. This action was confirmed by interviewing a member of the NSRB staff. This item is closed.

(Open) Open Item (327/78-39-08): Define responsibilities and authority of QAAS when they participate in "joint audits" ID-QAP-18.2 in a draft dated May 14, 1979, had been prepared to define these areas. However, since the procedure had not been issued and had not been reviewed by all organizations involved, this item remains open.

(Closed) Open Item (327/78-39-09): Define the interface between QAAS and PQAS when findings are disclosed in the same area during conduct of their respective audits. QAAS-QAP-3.1, Revision 4 dated April 19, 1979, item 6.5.4 defines the action to be taken when QAAS reidentifies a noncompliance previously identified by PQAS. The documentation of such items is defined both when corrective actions have and have not been initiated prior to the QAAS audit. This item is closed.

(Closed) Open Item (327/78-39-10): Implement OQAM Part III, Section 7.2, Item 3.2 requirements for generation of corrective action based on items identified during document reviews conducted by PQAS. AI-12, Revision 7 dated April 18, 1979, now specifies, under "Instructions", the methods and requirements for the generation of appropriate controls to obtain required corrective action for noncompliances disclosed during the review of operating logs, surveillance test results, material nonconforming reports, maintenance requests and other similar reviews. This item is closed.

(Open) Open Item (327/78-39-11): Define responsibilities for audit of design activities. ID-QAP-18.2 in a draft dated May 14, 1979, had been prepared to define these responsibilities. However, since the procedure had not been issued and had not been reviewed by all organizations involved, this item remains open.

(Closed) Open Item (327/78-39-12): Establish document control measures for the Office of Power, Calibration Laboratory. Procedures 205 and 206, Revisions 0, dated (respectively) March 21 and March 13, 1979, collectively define the required document controls. The file cabinets used to store records and the ARMS system used to make/store/retrieve duplicate microfilm records were inspected. This item is closed.

(Closed) Open Item (327/78-39-13): Establish document control measures for vendor manuals not maintained at the Sequoyah site, with respect to revisions thereto. During the initial inspection, the inspector identified this item at the Sequoyah site. The site had a copy of DPM N76A5, but did not have Appendix A to this procedure (the site would not be required to take any action defined by Appendix A). Because the inspector reviewed an incomplete document, this item was open. With Appendix A, the control of off-site vendor manuals is defined. This item is closed.

(Open) Open Item (327/78-39-14): Establish a housekeeping/cleanliness control program for safety-related maintenance. OQAM Part II, Section 5.3, Attachment 2, Item 1.c was issued on February 20, 1979, and requires cleanliness and foreign material exclusion and material accountability QC hold points to be established for CSSC maintenance activities. This action has resolved part of the originally identified inadequacy. Items which are not yet specified and are required by the accepted QA Program's commitment to Regulatory Guide 1.39 and ANSI N45.2.3 are (Sections referenced are from the Standard): 2.3-Inspection of housekeeping during maintenance; 2.4-training of craft personnel in housekeeping/cleanliness requirements; 3.5(3)-inspection of work areas for monitoring of environmental conditions within specified limits; and, 4-records of the training of personnel and of the inspection activities of 3.5(3) and 2.3. This item remains open.

(Closed) Open Item (327/78-39-15): Assign responsibility for the evaluation of equipment failures. SQM2, page 13, Paragraph B.6 was revised on July 3, 1979, to assign the section supervisor the responsibility for the evaluation of equipment failures on the MR form. This item is closed.

(Closed) Open Item (327/78-39-16): Provide additional training on completion of Maintenance Request (MR) forms. A new, color training tape covering each block and item on the MR form was produced. All plant personnel were given this tape training in either a 22-minute or 60-minute presentation. The 60-minute presentation covered scheduling and other items above the responsibility level of those normally filling in the MR. The inspector viewed a portion of the tape, and reviewed training records during this inspection. Personnel dealing with MR's were also interviewed to determine the effectiveness of the training. This tape is part of the retraining program. This item is closed.

(Closed) Open Item (327/78-39-17): Establish implementing procedures for design change program and for tests and experiments. OQAM Part II, Section 4.6 as revised March 30, 1979; AI-19 (Part III), Revision 0 dated July 10, 1979; and, SQA100 dated May 23, 1979, collectively appear to define the controls necessary for processing design changes and modifications after

issuance of an operating license. To assure that these controls function in practice, the area is inspected after the operating license is issued. However, the licensee's procedures do not cover non-CSSC (Critical Structures, Systems and Components) items. 10 CFR 50.59 makes no distinction between safety-related and non safety-related items, referring instead only to systems described in the FSAR. Since the licensee has defined procedures to cover all items which he has defined as needing coverage, the original item is closed. However, the licensee's defined area of coverage will be further reviewed by the NRC and will be tracked as Inspector Follow Item (327/79-41-02).

(Closed) Open Item (327/78-39-): Establish a program for the calibration of instrumentation used to verify Technical Specification items but which are not required to be calibrated by Technical Specifications. OQAM Part III, Section 3.2 was issued on April 20, 1979, and TI-54, Revision 0 was issued on May 31, 1979; collectively these two documents and the procedures which they require, establish a program for all instruments which the licensee has identified as necessary for verification of Technical Specification values. This item is closed. In addition, the SI's which cover CSSC and other required instrument calibration are now approved by the Plant Superintendent after review by PORC. The three specific instruments (noted in Detail 9.c of Report 50-327/78-39) noted as left out of SI-46, have now been included.

(Open) Open Item (327/78-39-19): Generate and approve procedures for conducting surveillance tests. While some progress has been made, all required procedures have not yet been completed. This item remains open.

(Closed) Open Item (327/78-39-20): Establish procedure(s) for scheduling of all required surveillance tests. While as noted in item 327/78-39-19 above, all test procedures have not yet been completed, the issuance of SI-1, Revision 3 dated May 30, 1979, has established the method to be used and the requirement for a master surveillance schedule. The currently approved tests are scheduled by SI number on a display board in the Plant Services Staff office. This item is closed.

(Closed) Open Item (327/78-39-21): P Prod QA Staff to utilize performance history in evaluation of suppliers. OQAM Part III, Section 7.2, item 3.2 was revised on April 16, 1979, to require the PQAS to report items identified during review of nonconforming item reports to P Prod QA for use in supplier evaluation. AI-13, Revision 8 dated March 2, 1979, page 6, item (5)(f)(1) now requires the PQAS to make the required report to P Prod QA. In addition, the Section Instruction Letter (SIL) QA-SIL-18.1, R3 now contains an item 15.3 which mandates that this report be furnished to P Prod QA. This item is closed.

(Closed) Open Item (327/78-39-22): Revise DPM 76A10, Appendix 5 to make it consistent with the current practices or make current practices consistent with DPM 76A10. The licensee revised DPM 76A10, Appendix 5 on February 8, 1979, to indicate (Item 4.2) that the participation of QAAS in supplier evaluations was an option, and not a requirement, at the discretion of P Prod QA who normally performs such evaluations. This item is closed.

(Closed) Open Item (327/78-39-23): Plant staff to implement reporting requirements of OQAM Part III, Section 7.2, Item 4. AI-13, Revision 8 dated March 2, 1979, page 6, item (5)(f)(1) now requires the PQAS to report nonconforming material to the Power Stores unit to meet the noted requirements of the OQAM. This item is closed.

(Closed) Open Item (327/78-39-24): Develop procedures to control rodents in storage area. Sections 4.1.f and 4.3 of OQAM Part III, Section 2.2 dated April 18, 1979, require that, prior to placing material in storage a careful inspection is to be performed for rodent infestation. Periodic surveys are also required. AI-11, Revision 7 dated May 3, 1979, implements the inspection requirements before placing the items in storage and defines the periodic warehouse inspection frequency as monthly. The inspector toured the warehouse and found no evidence of rodents. Commercial rat control devices (poisons) were also set out in the warehouse. This item is closed.

(Closed) Open Item (327/78-39-25): Implement the receipt inspection requirements of the accepted QA Program. Report 50-327/78-39, Detail 11.d noted five specific requirements of the accepted QA Program which were not being implemented. AI-11, Revision 7 dated May 3, 1979, now requires all of these actions to be performed. This item is closed. OQAM Part III, Section 2.2 was also revised where required to assure that other TVA facilities would incorporate these requirements in their internal procedures.

(Open) Open Item (327/78-39-26): Implement handling equipment control program as required by Sections 7.2, 2.2, 7.4 and 8 of ANSI N45.2.2 as committed to by the accepted QA Program. Maintenance Section Letter, MSL-A50, Revision 1 dated June 11, 1979, provides a description of a program which meets all of the requirements of ANSI N45.2.2 for slings and hoists used by Maintenance. However, slings used by other Sequoyah units, such as Outage and Power Stores, are not covered by any program. This item remains open until all items used to handle CSSC equipment are covered by a suitable program.

(Closed) Open Item (327/78-39-27): Implement storage inspection requirements meeting sections 6.2 and 6.4.1 of ANSI N45.2.2 and DPM N77A2 as committed to by the accepted QA Program. OQAM Part III, Section 2.2, item 5.0 revised April 18, 1979, requires the PQAS to implement the required inspection program. AI-11, Revision 7 dated May 3, 1979, item 5.0 specifies that the required inspections of the storage area to check on the specified attributes shall be conducted periodically. SIO-18.1 specifies the periodicity to be annual. This item is closed.

(Closed) Open Item (327/78-39-28): Certify personnel performing inspection activities in the warehouse. QA SIL 10.1, Revision 2 dated February 21, 1979, was revised to require the certification of personnel performing certain storage inspections [item 1.(3)]. The inspector reviewed the certification tests which were given and a sample of the certifications issued. This item is closed.

(Open) Open Item (327/78-39-29): Control food and drink in the warehouse to conform with the requirements of ANSI N45.2.2 as committed to in the accepted QA Program. The licensee had revised OQAM Part III, Section 2.2, Item 4.1.e to indicate that food and drink can not be used in the storage facilities except in designated areas. In implementing this requirement in AI-11, Revision 7 dated May 3, 1979, the plant staff made the designated area include areas routinely used for the issuance and receipt of materials. Since this area is designated by a yellow line painted on the floor of the storage facility and by a drawing (Attachment 3 to AI-11), the licensee stated that the designated area would be corrected to prevent eating and drinking in areas where materials were handled, stored, or transported. Until these revisions to the area used for food and drink have been completed, this item remains open.

(Closed) Open Item (327/78-39-30): Define criteria for transfer of records from temporary to permanent storage and define maximum time for records to remain in temporary storage. OQAM Part III, Section 4.1, Item 1.1.a imposes these requirements on plant records for Sequoyah. This item is closed.

(Closed) Open Item (327/78-39-31): Establish a rodent/insect control program for all plant record storage facilities. OQAM Part III, Section 4.1, Items 2.3.b and 6.0.c were revised June 21, 1979, to define the program for assuring that no rodents/insects were contained in records upon receipt, and for establishing a surveillance program to assure that no infestation or other deterioration occurs after storage. AI-7, Revision 10 dated May 21, 1979, places these requirements on the plant staff in items 10.0.C and 6.9. The audit aspect is also scheduled on QA SIL 18.1, item 16.0 as an annual requirement. This item is closed.

(Closed) Open Item (327/78-39-32): Establish recordkeeping requirements which meet Sections 3.2, 4.3, 5.2, 5.3 and 5.7 of ANSI N45.2.9 as committed to by the accepted QA Program. AI-7, Revision 10 dated May 21, 1979, had been revised as had OQAM Part III, Section 4.1 dated June 21, 1979. These revisions had, collectively, eliminated the inadequacies defined in Detail 12.e of Report 50-327/78-39. This item is closed.

(Open) Open Item (327/78-39-33): Construct a Lifetime Record Storage Facility (LRSF) or implement alternatives as described in ANSI N45.2.9 as committed to by the accepted QA Program. The licensee had changed the design criteria (SQN-DC-V-14.0, Revision 1 dated April 11, 1979) and changed the designation from LRSF to PRSF (Permanent Record Storage Facility). However, the PRSF was not completed. Ventilation system items and ceiling sealant remain to be completed. This item remains open.

(Open) Open Item (327/78-39-34): Provide either adequate single record facilities or provide duplicate records. While record duplication (micro-filming) has been in progress since the previous inspection, all records had not yet been completed. This item remains open.

(Closed) Open Item (327/78-39-35): Have Power Stores recordkeeping comply with the accepted QA Program. The original item as described in Detail 12.h of Report 50-327/78-39, identified 3 specific inadequacies: records were stored improperly (originals); microfilmed records were stored together instead of at separate locations and some of the microfilm would not reproduce into an acceptable hard copy; and, the duplicate records, when available, were not specified or controlled. These problems have been eliminated by the issuance of Power Stores SIL-8 dated May 31, 1979, which relies, for record purposes, on only the original records. All original records are now stored in acceptable storage facilities. This item is closed based on the review of the procedure and discussions with Power Stores personnel; additional records were not reviewed to verify retrievability or compliance at this time, but will be reviewed as part of the routine inspection program after issuance of an operating license.

(Closed) Open Item (327/78-39-36): Division of Power Services Operations (DPSO) records are not controlled as required by the accepted QA Program. DPSO SIL 7S issued April 4, 1979, states that division of TVA will not maintain any QA records.

(Closed) Open Item (327/78-39-37): Sequoyah Results Section records are not controlled as required by the accepted QA Program. Results SIL A4 was issued on June 7, 1979. The procedure contains the requirements of AI-7. In addition, the special record noted for being improperly stored in Detail 12.j of Report 50-327/78-39, was verified to be properly controlled. This item is closed.

(Closed) Open Item (327/78-39-38): Sequoyah Health Physics Laboratory records are not controlled as required by the accepted QA Program. Health Physics SIL HP-27 dated May 29, 1979, had been written and incorporated the requirements of AI-7. The inspector reviewed the one-hour fire cabinets and interviewed the Health Physics Supervisor with respect to record control. This item is closed.

(Open) Open Item (327/78-39-39): Sequoyah Instrument Shop records are not controlled as required by the accepted QA Program. A procedure (Results, SIL I-3) had been written; however, it did not identify the custodian, a required quarterly review, a list of persons who have file access, or the maximum retention time before transferred to permanent storage as specified in AI-7 and the accepted QA Program. CAR 16-79-45 was tracking this item for the PQAS; the CAR had been closed. The CAR was reopened based on the inadequacies identified by the inspector. This item remains open.

(Open) Open Item (327/78-39-40): Sequoyah Plant Services Staff records are not controlled as required by the accepted QA Program. (In Report 50-327/78-39, Detail 12.m, this group was referred to as the "Power Services Office".) While procedure PSS-SIL-PS-1 was issued on July 17, 1979, and contained the items required by AI-7, the fire rated file cabinets necessary to store records for this group had not yet been installed. This item remains open.

(Closed) Open Item (327/78-39-41): QAAS records are not controlled as required by the accepted QA Program. QAAS-QAP-1.6, Revision 0 dated July 17, 1979, had been issued and, in conjunction with the ARMS forms and procedures, the requirements of the accepted QA Program were procedurally met. The computer system for locating records on the ARMS was not operable when the inspector was at the QAAS offices (due to a communications link problem), but an acceptable copy of a record was produced on a randomly selected microfilm cartridge. This item is closed.

(Open) Open Item (327/78-39-42): P Prod QA Staff records are not controlled as required by the accepted QA Program. A procedure, DPM N79C01, had been written, but it was still in draft form and did not define the filing system to be used. This item remains open.

(Closed) Open Item (327/78-39-43): Office of Power, Central Laboratories records are not controlled as required by the accepted QA Program. Two procedures had been written: 206, Revision 0 dated March 13, 1979; and, 205, Revision 0 dated March 21, 1979. The inspector also inspected the fire rated file cabinets used for document storage (see item 327/78-39-43 above). This item is closed.

(Open) Open Item (327/78-39-44): Division of Environmental Planning, Radiological Hygiene Branch records are not controlled as required by the accepted QA Program. A draft procedure, 6.1, had been prepared, but was not approved or implemented. This item remains open.

(Closed) Open Item (327/78-39-45): Revise procedures to clearly require safety evaluations per 10 CFR 50.59 for all appropriate tests and experiments. The licensee's answer for this item is the same as for item 327/78-39-17 since he has included design changes and modifications with tests and experiments. Since controls have been applied to all tests and experiments which the licensee has defined as requiring such controls (i.e., only CSSC items), only the licensee's definition requires further review. This additional NRC review is being tracked as Inspector Follow Item 327/79-41-02 as under item 327/78-39-17. The scope of the originally identified item has been covered, so the item is closed.

(Closed) Open Item (327/78-39-46): Revise Central Laboratory procedure 301.1-3 to include all instruments used. The original procedure reviewed was undated, and unapproved. As approved and issued on March 13, 1979, the referenced instrument (saturated Standard Cell) was included. This item is closed.

(Closed) Open Item (327/78-39-47): Revise Environmental Planning Laboratory Branch procedure DOS-2 for the calibration of the PN-4 Eberline portable neutron survey meters to identify all equipment used in calibration. The referenced procedure (DOS-2) has been cancelled and combined into a generic procedure, ENV-PL-LB-CP-60.1.3, Revision 0 dated January 11, 1979. This procedure now includes the referenced instruments used for calibration. This item is closed.

(Closed) Open Item (327/78-39-48): Establish measures to assure calibration of all Chemistry Laboratory instruments. TI-49, Revision 1 dated March 30, 1979, has now been issued and provides a system to assure that required calibrations are performed. This item is closed.

(Closed) Open Item (327/78-39-49): Establish procedures to calibrate dead weight tester TVA 324435 or preclude the use of the uncalibrated tester. The licensee has removed the tester from the area, and stated that it will not be used on CSSC items. This item is closed.

(Closed) Open Item (327/78-39-50): Revise procedures to reflect current division of responsibilities. SQA93, page 2 was revised on January 29, 1979, to indicate [item 1(d)] that the scheduling of test instrument and plant instrument calibration is optional for the Plant Services Staff, when requested, and thus two organizations are no longer tasked with the same responsibility. This item is closed.

4. Unresolved Items

Unresolved items were not identified during this inspection.

(Closed) Open Item (327/78-39-48): Establish measures to assure calibration of all Chemistry Laboratory instruments. TI-49, Revision 1 dated March 30, 1979, has now been issued and provides a system to assure that required calibrations are performed. This item is closed.

(Closed) Open Item (327/78-39-49): Establish procedures to calibrate dead weight tester TVA 324435 or preclude the use of the uncalibrated tester. The licensee has removed the tester from the area, and stated that it will not be used on CSSC items. This item is closed.

(Closed) Open Item (327/78-39-50): Revise procedures to reflect current division of responsibilities. SQA93, page 2 was revised on January 29, 1979, to indicate [item 1(d)] that the scheduling of test instrument and plant instrument calibration is optional for the Plant Services Staff, when requested, and thus two organizations are no longer tasked with the same responsibility. This item is closed.

4. Unresolved Items

Unresolved items were not identified during this inspection.

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