

- (3) Committee review of proposed tests and experiments are in accordance with 10 CFR 50.59.
- (4) Technical Specifications changes are reviewed as required.

Review of the Operations Committee records indicated that the licensee is not formally reviewing and documenting Technical Specifications violations as required by Sections VI.2.B.4.e and VI.2.B.6 of the Technical Specifications. Specifically, noncompliance items in IE Inspection Report Nos. 50-263/76-18, 77-01, 77-05, 77-06, 77-07 and 77-10 apparently were not reviewed and documented by the Operations Committee.

- b. The inspector reviewed the audit programs conducted by the Safety Audit Committee, the corporate Quality Assurance group, and the plant Quality Assurance group, and determined that audits are being conducted as required by Technical Specifications and the licensee's administrative instructions. Review of audits performed by the plant during the past year identified four items requiring corrective actions which have been accomplished or are in the process of being accomplished.

3. Reactor Building Crane Modifications

The licensee has completed the installation of a new trolley on the reactor building crane. The new trolley provides redundant hoist lifting cables. The Division of Operating Reactors approved modifications to the reactor building crane in a letter to the licensee dated May 19, 1977.

The inspector reviewed the licensee's procurement specifications, licensee audits of the crane trolley vendor, licensee audits of the installation contractor, installation procedures, preoperational test procedures, vendor functional test results, and the design change package associated with the reactor building crane modifications. Review of the preoperational testing indicated that certain testing that the licensee intended to perform as stated in their submittal to the NRC (NSP Licensing Report, NSC-LS&R-NOR-0151-17, dated November 11, 1976, and submitted November 22, 1976) had not been completed as follows:

a. No Load Test

Check for proper engagement of bridge and trolley with the stops at the end of the girders.