

goals have been established and positive results are already being seen in several areas. One area showing improvement is the commitment index, i.e. open items list. Open items have historically taken too long to be addressed and closed resulting in a large list and many overdue items. This indicator has provided for management attention in this area resulting in changes as to how items are tracked, reduction in numbers and restrictions on due date extensions. The site Performance Indicator Program is considered to be a management strength.

11. Exit Interview

The inspection scope and results were summarized on July 25, 1988, with those persons indicated in paragraph 1. The inspector described the areas inspected and discussed in detail the inspection results listed below. No dissenting comments were received from the licensee. The licensee did not identify as proprietary any of the materials provided to or reviewed by the inspectors during this inspection.

<u>Item Number</u>	<u>Description and Reference</u>
413,414/88-25-01	Violation - Failure to Maintain Two operable channels of Valve Position Indicator for PORV Block Valve (para 7.c.)
413/88-25-02	Licensee Identified Violation - Inoperability of Containment Purge Valve Due to Use of Fused Jumpers (para 6.b)
413/88-25-03	Inspector Followup Item: Weakness Regarding Management of Technical Specification Compliance (para 9.)

8809190199 880906
PDR ADOCK 05000413
Q PNU