

QA Program (Surveillance
Testing and Calibration
Control)

Procedure No.: 35745B

Issue Date: 7/1/80

b. Implementation

- *(1) Select 20 surveillance tests required by Technical Specifications and verify that each of the selected tests or inspections has been included in a master schedule and that the planned schedule is in accordance with the requirements of the Technical Specifications.

2. Calibration - Safety Related Components Not Identified in
Technical Specifications

a. Program Review

- *(1) Determine that calibration requirements have been established for components associated with safety

related systems or functions but which are not specified in the technical specifications as requiring calibration. The calibration requirements should be specified in a master schedule or equivalent that includes the following:

- *(a) Calibration frequency for each component
 - *(b) Plant group responsible for performing the calibration
 - *(c) Calibration status
- (2) Verify that responsibility has been assigned in writing to maintain the "master calibration schedule" up-to-date.
- (3) Determine that formal requirements have been established for performing component calibrations

in accordance with approved procedures which include acceptance criteria.

- (4) Verify that responsibility for assuring that required component calibration schedules are satisfied.

b. Implementation

- *(1) Select 5 safety related plant instruments which are not specifically required to be calibrated by Technical Specifications and verify the following:
- *(a) That each of the selected instruments has been included in a master calibration program.
- *(b) That calibration procedures have been prepared and approved.
- *(c) That calibration of the instruments have been performed.

