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INSPECTION OF FIRE PROTECTION	PREPARED BY: <u>Michael D. Warner</u> <sup>24</sup> 1/16/84 <u>M.D.P. 1-17-84</u> DATE			
	APPROVED BY: <u>[Signature]</u> 1/19/84 DATE			

1.0 REFERENCES

- 1-A Federal Register/Volume 45, No. 225/Wednesday, November 19, 1980. Fire Protection Program for Operating Nuclear Power Plants 10CFR Part 50, Appendix R
- 1-B G&H Specification 2323-MS-38H, "Cable Raceway Fire Barriers"
- 1-C CP-QP-2.1, "Training and Certification of Inspection Personnel"
- 1-D CP-QP-13.0, "Control of Measuring and Test Equipment"
- 1-E CP-QP-16.0, "Nonconformances and Deficiencies"
- 1-F CP-QP-17.0, "Corrective Action"

2.0 GENERAL

2.1 PURPOSE AND SCOPE

The purpose of this procedure is to describe the inspection program utilized by Quality Control personnel while performing inspections of fire protection in designated areas as defined by Reference 1-A and 1-B.

2.2 RESPONSIBILITY AND AUTHORITY

The Quality Engineering Supervisor, or his designee, is responsible for the development of specific inspection instructions for inspector use.

The Quality Control Supervisor is responsible for the implementation and administration of inspection activities.

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### 3.0 PROCEDURE

#### 3.1 PERSONNEL TRAINING AND CERTIFICATION

Personnel training shall be provided in accordance with Reference 1-B to assure that Fire Protection QC inspection personnel achieve and maintain inspection proficiency.

#### 3.2 INSPECTION DETAILS

Quality Instructions supplementing this Procedure identify the protective coatings inspection activities and delineate inspection criteria to assure that construction activities comply with design specifications and applicable codes and standards.

#### 3.3 MEASURING AND TEST EQUIPMENT

Measuring and test equipment is calibrated, adjusted and maintained at prescribed intervals to provide confidence in the accuracy of the resulting data. Calibration responsibilities and requirements are defined in Reference 1-C.

#### 3.4 STATUS INDICATORS

The status of inspected items is identified on appropriate documentation as defined by the applicable Quality Instruction.

#### 3.5 NONCONFORMING ITEMS

Nonconformances shall be reported as outlined in each Quality Instruction.

#### 3.6 DOCUMENTATION METHODS

Quality Instructions specify the documentation required to provide objective evidence of compliance with specified Engineering/Construction criteria. Upon completion, these records shall be submitted to the Permanent Plant Records Vault for processing and filing in accordance with CPSES requirements for QA records.

#### 3.7 CORRECTIVE ACTION

The Quality Engineering Supervisor, or his designee, shall review deficiencies and nonconformances and recommend required corrective action in accordance with Reference 1-E.