

1985 2nd Quarter
Housekeeping Inspection

- Emphasis Areas: ✓
- AVIP Status
 - ✓ ○ Interlock Bypass Procedure
 - HHMA Communications
 - Condition of Contractor Equipment and Tools -
 - Vent Hood Inspection & Velocity Settings -
 - Knowledge of Instruction Points
 - Operability of Fire Monitor
 - Operability of Plectron -

Review findings with group before leaving. This will take longer, but will improve communications and speed up action items. Allow for some time in each area to sit down with supervisors and hourly personnel for an informal evaluation.

During the Inspection:

Ask questions about AVIP status (need documentation of approval if inspection was delayed).

Look for formalized Interlock Bypass Procedure.

Ask individuals their understanding of the High Hazard Materials Audits.

Dates:

Weeks of April 9 and 15 (inspection report out by April 26).

Schedule at inspector's convenience. New SHAC members to set inspection up.

Inspection Teams: Names attached.

Inspection Report Feedback: By May 24.

DAB/msd 3/20/85