

SECTION II
INSPECTION REQUIREMENTS

1. Procedure Administration

Verify that Procedure 42400B has been completed for plant procedures identified in item 3 below.

2. Procedure Scope

Obtain an index of the plant operating procedures and review it for completeness.

3. Procedure Content

Conduct a review of 10%, but not less than four, of the plant operating procedures included in each of the following categories:

Administrative Procedures

General Plant Operating Procedures

Procedures for Startup, Operation and Shutdown of
Safety Related Systems

Surveillance Test Procedures

4. During the review of procedures conducted in item 3 above verify that each is in the appropriate format as specified in the administrative controls and is technically adequate to accomplish its stated purpose.