

ATTACHMENT 1

FNMCP Change Descriptions

FNMCP CHANGE DESCRIPTIONS

| PAGE | SECTION | DESCRIPTION |
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| | Revisions By Chapter | The Revision number and Date of the section or chapter that changed have been updated. |
| | Table of Contents | Updated page numbers for chapters submitted. |
| 1.1 | Chapter 1 | The fourth and fifth paragraphs were deleted in their entirety. Revisions to the FNMC Plan will include a submission of all chapters with the same next incremental revision number even when no changes were made to a chapter. |
| 2.2 | Chapter 2 | Section 2.2 is revised to remove the chapter number references from the end of the bullets for consistency. |
| 2.3 | Chapter 2 | The last bullet was revised in section 2.3 to read “An unexplained broken tamper-safe seal” instead of “A broken tamper-safe seal”. |
| 3.8 – 3.9 | Chapter 3 | <p>Section 3.5 was revised to list the new converted MC&A Critical procedures that were consolidated into the work instruction and common procedure formats adopted by GNFA.</p> <p>PRI 12-01 was incorporated into CP-12-104 P/P 140-1 was incorporated into WI-27-103-06 P/P 140-5 was incorporated into WI-27-103-07 P/P 140-10 was incorporated into WI-27-103-05 P/P 140-13 was incorporated into CP-17-104 P/P 140-44 was incorporated into WI-27-103-03 MC&AP-003 was incorporated into WI-27-103-03 MC&AP-005 was incorporated into WI-18-104-03 MC&AP-104 was incorporated into WI-27-103-11 MC&AP-105 was incorporated into WI-18-104-03 MC&AP-107 was incorporated into WI-27-103-09 MC&AP-109 was incorporated into WI-27-103-01 MC&AP-117 was incorporated into WI-27-103-09 MC&AP-118 was incorporated into WI-27-103-06 MC&AP-119 was incorporated into WI-27-103-11 MC&AP-202 was incorporated into WI-27-103-01 MC&AP-205 was incorporated into WI-27-103-01 MC&AP-310 was incorporated into WI-27-103-06</p> |
| 4.1 – 4.20 | Chapter 4 | Complete rewrite of chapter 4 describes the MC&A Measurements program. |

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| 5.4 | Chapter 5 | Section 5.5 is revised to describe the current measurement practices for waste boxes and filters. |
| 5.5 | Chapter 5 | Section 5.7 is revised to change the critical procedure number. |
| 5.10 – 5.11 | Chapter 5 | Section 5.10 is revised to more accurately describe activities associated with inventory reconciliation. |
| 6.4 | Chapter 6 | Section 6.2.3 is revised to provide updated item storage practices. The warehouse is used to store SNM except when it is loaded for transport. |
| 6.4 | Chapter 6 | Section 6.2.4 is revised to eliminate obsolete FBS reports. |
| 6.4 | Chapter 6 | Section 6.2.5 is revised to more accurately describe transaction records in the FBS system. |
| 7.1 | Chapter 7 | Section 7.1 fourth bullet reference was changed from 4.5.1 as a result of the rewrite of chapter 4. |
| 7.4 | Chapter 7 | Section 7.2 #2 was deleted because it describes re-measurement of rods by scanners that are no longer used for accountability measurements. The deletion of #2 resulted in #3 becoming #2 and #4 becoming #3. |
| 8.1 | Chapter 8 | Section 8.1 is revised to clarify that no assessment team members are responsible for managing or performing MC&A program functions. |
| 8.3 | Chapter 8 | Section 8.5 is revised to clarify assessment team member selection practices. |
| 8.4 | Chapter 8 | Section 8.7 is revised to describe the requirements for the assessment report. |
| 8.4 | Chapter 8 | Section 8.8 is revised to describe how corrective actions from the MC&A assessment are handled. |
| 9.4 | Chapter 9 | Section 9.3.2, fourth bullet reference to section 6.2.4 was removed to be consistent with other descriptions in section 9.3.2. |
| 10.4 | Chapter 10 | Section 10.3.3 reference 4.2.1 was changed to 4.2.4 as a result of the rewrite of chapter 4. |
| 10.4 | Chapter 10 | Section 10.3.4 reference 4.9 was changed to 4.7 as a result of the rewrite of chapter 4. |
| 10.7 | Chapter 10 | Section 10.4.5 reference 4.6 was changed to 4.5 as a result of the rewrite of chapter 4. |
| 10.7 | Chapter 10 | Section 10.4.6 reference 4.5 was changed to 4.6 as a result of the rewrite of chapter 4. |