

September 29, 1989  
LD-89-108

Docket No. 70-1100  
License No. SNM-1067  
CAL No. 88-23

Mr. William T. Russell  
Regional Administrator  
U.S. Nuclear Regulatory Commission  
Region I  
475 Allendale Road  
King of Prussia, Pennsylvania 19406

Subject: License Compliance Status Report Update

- References:
- (A) Letter, C. R. Waterman (C-E) to W. T. Russell (NRC), dated March 30, 1989
  - (B) Letter LD-89-047, A. E. Scherer (C-E) to W. T. Russell (NRC), dated April 28, 1989
  - (C) Letter, LD-89-084, A. E. Scherer (C-E) to W. T. Russell (NRC), dated July 31, 1989

Dear Mr. Russell:

The "Combustion Engineering Nuclear Fuel Manufacturing License Compliance Status Report" transmitted by Reference (A) described various programs that Combustion Engineering has undertaken in its Windsor Nuclear Fuel Manufacturing Facility to improve regulatory compliance and management control. Reference (B) transmitted the first monthly status update of Combustion Engineering's activities in these areas and noted that following updates would fulfill the monthly status report requirement of Confirmatory Action Letter 88-23, Item 5. Accordingly, Enclosures I and II provide the September, 1989 status report as described below.

Enclosure I contains Figures 1, 2, 2A, 3, 4, and 5 from the report transmitted by Reference (A) which have been updated to show the current status of the activities depicted. In addition, Enclosure I contains the September, 1989 Open Items Status Report which presents the status of these activities in table form. The activity identification numbers in the left column correspond to the activity numbers on the figures, and the asterisks in the right column identify those activities whose status changed during the reporting period.

*Original w/ original Drawing  
1007 Add  
111 W. Russell  
Rgn I  
Ltr Encl*

Power Systems To: Rgn I  
Combustion Engineering, Inc.

1000 Prospect Hill Road  
Post Office Box 500  
Windsor, Connecticut 06095-0500

(203) 688-1911  
Telex: 99297

*Printed List*

8910270157 890929  
PDR ADOCK 07001100  
PNU  
C

Mr. William T. Russell  
September 29, 1989

LD-89-108  
Page 2

Enclosure II contains the following data bases with the completion status of each line item shown:

- o Independent Task Force Licensing Requirements Data Base
- o Independent Task Force Audit Observations
- o Independent Task Force Licensing Requirements Data Base  
(Fundamental Nuclear Material Control Plan)

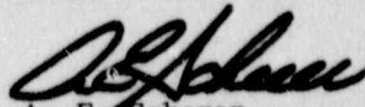
In addition, Enclosure II contains a table summarizing the overall completion status of data base items.

Reference (C) reported schedule slippage that had occurred in a limited number of areas and presented our recovery plan to get work progress back on schedule by the fourth quarter, 1989. Enclosure III provides the status of our efforts to recover the schedule.

Should you have questions concerning this report, please do not hesitate to contact me or Mr. J. F. Conant of my staff at (203) 285-5002.

Very truly yours,

COMBUSTION ENGINEERING, INC.



A. E. Scherer  
Director  
Nuclear Licensing

AES:jeb

Enclosures: As Stated

cc: M. Austin (NRC-Region I)  
R. Bellamy (NRC-Region I)  
M. Knapp (NRC-Region I)  
D. McCaughey (NRC)  
J. Roth (NRC-Region I)



**UPDATED COMPLETION STATUS OF ACTIVITIES**

COMBUSTION ENGINEERING, INC.  
LICENSE COMPLIANCE STATUS REPORT  
IMPLEMENTATION SCHEDULE  
END OF SEPTEMBER - OPEN ITEMS STATUS REPORT

ACTIVITY ID NUMBER	ACTIVITY NAME	NFM RESP	SCHED. TO START	SCHED. TO FINISH	ACTUAL START	ACTUAL FINISH	PERCENT COMP.	CHG
A-108	LINE ITEM DISPOSITION	NFM STAFF	03/01/89	11/17/89	03/01/89	/ /	91.00	*
A-111	LINE ITEMS TO PROCEDURES	NFM STAFF	03/01/89	10/30/89	03/01/89	/ /	87.00	*
A-112	LINE ITEMS TO PROGRAMS	NFM STAFF	03/01/89	11/17/89	03/01/89	/ /	77.00	*
B-106	REV & APP RPI-208 REVISION	PM	06/14/89	06/20/89	08/28/89	09/28/89	100.00	*
B-107	ISSUE RPI-208 REVISION	RI	06/21/89	06/21/89	09/29/89	09/29/89	100.00	*
B-108	PROC IMPL INSTUCTIONS	RI	06/22/89	06/26/89	09/29/89	09/29/89	100.00	*
B-109	AUDIT BIOASSAY PROGRAM	MAT	07/24/89	07/25/89	/ /	/ /	0.00	
B-200	LINE ITEMS TO INST CAL PROGRAM	PM	08/17/89	08/18/89	/ /	/ /	0.00	
B-201	PREP INST CALIB PROGRAM	PM	08/21/89	09/11/89	/ /	/ /	0.00	
B-202	REV & APP INST CALIB PROGRAM	RI	09/12/89	09/14/89	/ /	/ /	0.00	
B-204	LINE ITEMS TO RPI-222	RI	09/15/89	09/18/89	/ /	/ /	0.00	
B-205	REVISE RPI-222 (ISS 2/7/89)	RI	09/19/89	09/26/89	/ /	/ /	0.00	
B-206	REV & APP RPI-222 REVISION	PM	09/27/89	10/03/89	/ /	/ /	0.00	
B-306	REV & APP CSI-1,2,3	PM	04/25/89	04/27/89	08/15/89	/ /	67.00	*
B-307	ISSUE CSI-1,2,3	PM	04/28/89	04/28/89	09/27/89	/ /	67.00	*
B-308	PROC IMPL INSTRUCTION	PM	05/01/89	05/01/89	09/27/89	09/27/89	100.00	*

COMBUSTION ENGINEERING, INC.  
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ACTIVITY ID NUMBER	ACTIVITY NAME	NFM RESP	SCHED. TO START	SCHED. TO FINISH	ACTUAL START	ACTUAL FINISH	PERCENT COMP.	CHG
B-309	AUDIT CRIT SAFETY PROGRAM	MAT	06/01/89	06/02/89	/ /	/ /	0.00	
B-400	LINE ITEMS TO DOSIMETRY PROG	PM	09/08/89	09/11/89	/ /	/ /	0.00	
B-401	PREPARE DOSIMETRY PROGRAM	PM	09/12/89	10/02/89	/ /	/ /	0.00	
B-500	LINE ITEMS TO ENV MON PROGRAM	PM	09/29/89	10/02/89	/ /	/ /	0.00	
B-600	LINE ITEMS TO EXT EXP PROGRAM	PM	07/31/89	08/01/89	/ /	/ /	0.00	
B-601	PREP EXTERNAL EXP CNTL PROGRAM	PM	08/02/89	08/21/89	/ /	/ /	0.00	
B-602	REV & APP EXT EXP CNTL PROGRAM	RI	08/22/89	08/25/89	/ /	/ /	0.00	
B-604	LINE ITEMS TO RPI-201,2,3	RI	08/28/89	08/29/89	/ /	/ /	0.00	
B-605	REVISE RPI-201,2,3 (ISS 2/7/89)	RI	08/30/89	09/05/89	/ /	/ /	0.00	
B-606	REV & APP RPI-201,2,3	PM	09/06/89	09/12/89	/ /	/ /	0.00	
B-607	ISSUE RPI-201,2,3	RI	09/13/89	09/13/89	/ /	/ /	0.00	
B-608	PROC IMPL INSTRUCTION	RI	09/14/89	09/18/89	/ /	/ /	0.00	
B-706	REV & APP RPI-207,9,14 REVISED	PM	08/15/89	08/21/89	08/15/89	09/28/89	100.00	*
B-707	ISSUE RPI-207,9,14 REVISIONS	RI	08/22/89	08/22/89	09/29/89	09/29/89	100.00	*
B-708	PROC IMPL INSTRUCTION	RI	08/23/89	08/25/89	09/29/89	09/29/89	100.00	*
B-709	AUDIT INT EXP CNTL PROGRAM	MAT	09/25/89	09/26/89	/ /	/ /	0.00	



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ACTIVITY ID NUMBER	ACTIVITY NAME	NFM RESP	SCHED. TO START	SCHED. TO FINISH	ACTUAL START	ACTUAL FINISH	PERCENT COMP.	CHG
B-806	REV & APP RPI-216 REVISION	PM	07/10/89	07/14/89	08/11/89	09/21/89	100.00	*
B-807	ISSUE RPI-216 REVISION	RI	07/17/89	07/17/89	09/22/89	09/22/89	100.00	*
B-808	PRO IMPL INSTRUCTION	RI	07/18/89	07/20/89	09/22/89	09/22/89	100.00	*
B-809	AUDIT RESP PROT PROGRAM	MAT	08/21/89	08/22/89	/ /	/ /	0.00	
C-200	LI'S DISP'D NFM TRAINING PROG	PM	08/03/89	08/04/89	/ /	/ /	0.00	
C-201	PREPARE NFM TRAINING PROGRAM	PM	08/07/89	08/18/89	08/11/89	/ /	25.00	
C-202	REV & APP NFM TRAINING PROGRAM	RI	08/21/89	08/23/89	/ /	/ /	0.00	
C-203	JOB SPEC TRNG LES PL (ONGOING)	ME	08/24/89	01/02/90	/ /	/ /	0.00	
C-204	G.E.T. PRG LESSON PL (ONGOING)	RI	08/24/89	07/02/90	/ /	/ /	0.00	
C-205	AUDIT NFM TRAINING PROGRAM	MAT	09/25/89	09/26/89	/ /	/ /	0.00	
C-301	PREP INDUSTRIAL SAFETY PROGRAM	PM	05/01/89	06/15/89	06/08/89	09/25/89	100.00	*
C-302	REV & APP IND SAFETY PROGRAM	RI	06/16/89	06/20/89	09/26/89	09/29/89	100.00	*
C-305	PREPARE IND SAFETY PROCEDURES	RI	06/22/89	09/25/89	08/17/89	09/15/89	100.00	*
C-306	REV & APP IND SAFETY PROCS	RI	06/29/89	10/02/89	09/16/89	09/29/89	100.00	*
C-307	ISSUE INDUSTRIAL SAFETY PROCS	RI	07/06/89	10/09/89	/ /	/ /	0.00	
C-308	CONDUCT IND SAFETY PROCS TRNG	RI	07/13/89	10/16/89	/ /	/ /	0.00	

COMBUSTION ENGINEERING, INC.  
LICENSE COMPLIANCE STATUS REPORT  
IMPLEMENTATION SCHEDULE  
END OF SEPTEMBER - OPEN ITEMS STATUS REPORT

ACTIVITY ID NUMBER	ACTIVITY NAME	NFM RESP	SCHED. TO START	SCHED. TO FINISH	ACTUAL START	ACTUAL FINISH	PERCENT COMP.	CHG
D-110	AUDIT ACCOUNTABILITY PROGRAM	MAT	06/01/89	06/02/89	/ /	/ /	0.00	
D-210	AUDIT SECURITY PROGRAM	MAT	06/15/89	06/16/89	/ /	/ /	0.00	
D-310	AUDIT TRANSP MGMT PROGRAM	MAT	07/24/89	07/25/89	/ /	/ /	0.00	
D-410	AUDIT WASTE MGMT PROGRAM	MAT	07/24/89	07/25/89	/ /	/ /	0.00	
D-506	PREP/REV EMERGENCY PROCEDURES	PM	01/02/89	05/15/89	01/02/89	09/27/89	100.00	*
D-507	REV & APP EMERGENCY PROCEDURES	OP	03/20/89	06/30/89	03/20/89	/ /	40.00	
D-508	ISSUE EMERGENCY PROCEDURES	PM	04/10/89	07/10/89	/ /	/ /	0.00	
D-509	CONDUCT EMERGENCY PROC TRNG	AS	07/11/89	08/15/89	/ /	/ /	0.00	
D-510	IMPLEMENT EMERGENCY PROCEDURES	OP	08/16/89	08/17/89	/ /	/ /	0.00	
D-511	CONDUCT EMRGENCY DRILLS	OP	08/22/89	09/01/89	/ /	/ /	0.00	
E-108	IMPLEMENT PREV MAINT PROCS	ME	04/17/89	07/14/89	04/17/89	09/06/89	100.00	*
E-109	AUDIT PREV MAINT PROGRAM	MAT	08/14/89	08/15/89	/ /	/ /	0.00	
E-203	EST PROC CON/IMP PRIORITY	ME	06/13/89	07/05/89	09/01/89	09/06/89	100.00	*
E-204	PREPARE STATION INSTRUCTIONS	ME	04/03/89	08/31/89	04/10/89	09/06/89	100.00	*
E-205	IMPL PROC CON/IMP (ONGOING)	ME	04/03/89	01/02/90	04/03/89	/ /	50.00	*
F-103	ESTABLISH DATABASE	OC	08/07/89	08/18/89	08/11/89	/ /	40.00	*

COMBUSTION ENGINEERING, INC.  
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ACTIVITY ID NUMBER	ACTIVITY NAME	NFM RESP	SCHED. TO START	SCHED. TO FINISH	ACTUAL START	ACTUAL FINISH	PERCENT COMP.	CHG
F-104	PREPARE CONFIG MGMT PROCEDURES	OC	08/21/89	08/25/89	/ /	/ /	0.00	
F-105	REV & APP CONFIG MGMT PROCS	OP	08/28/89	08/30/89	/ /	/ /	0.00	
F-106	ISSUE CONFIG MGMT PROCEDURES	OC	08/31/89	08/31/89	/ /	/ /	0.00	
F-205	PREPARE ADMIN CNTL PROCEDURES	OC	05/02/89	07/10/89	05/01/89	/ /	85.00	*
F-206	REV & APP ADMIN CNTL PROCS	OP	05/08/89	07/13/89	05/03/89	/ /	85.00	*
F-207	ISSUE ADMIN CNTL PROCS	OP	05/11/89	07/14/89	05/05/89	/ /	85.00	*
F-209	IMPLEMENT ADMIN CNTL PROCS	OP	05/15/89	07/18/89	04/17/89	/ /	85.00	*
F-210	AUDIT ADMIN CONTROL PROGRAM	MAT	08/18/89	08/18/89	/ /	/ /	0.00	
F-310	AUDIT CMMTMNT TRACK PROGRAM	MAT	06/19/89	06/19/89	/ /	/ /	0.00	
F-406	REV & APP MGMT AUDIT PROCS	OP	05/18/89	05/22/89	08/21/89	09/28/89	100.00	*
F-407	ISSUE MGMT AUDIT PROCEDURES	OP	05/23/89	05/23/89	09/29/89	09/29/89	100.00	*
F-409	IMPL MGMT AUDIT PROCEDURE	OP	05/31/89	05/31/89	09/29/89	09/29/89	100.00	*
F-410	AUDIT MGMT AUDIT PROGRAM	MAT	06/30/89	06/30/89	/ /	/ /	0.00	



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Enclosure II to  
LD-89-108

**STATUS OF DATA BASES OF  
THE INDEPENDENT TASK FORCE REVIEW OF  
WINDSOR NUCLEAR FUEL MANUFACTURING OPERATIONS**

**LICENSE COMPLIANCE STATUS**  
**C-E WINDSOR NUCLEAR FUEL MFG.**  
**ASSESSMENT OF**  
**TASK FORCE LINE ITEM DISPOSITION**  
**STATUS (9/29/89)**

<u>Data Base</u>	<u>Number of Line Items</u>	<u>Line Items Comp.</u>	<u>Line Items Sched.</u>	<u>Line Items Not Sched.</u>
Task Force Licensing Rqmt's.	727	607	120	0
Task Force Audit Observ.	302	223	79	0
Task Force Lic. Rqmt's. (FNMC Plan)	605	605	0	0
Task Force Lic. Rqmt's. (Security Plan)	<u>157</u>	<u>157</u>	<u>0</u>	<u>0</u>
<u>Totals</u>	1791	1592	199	0
	100%	88.9%	11.2%	0.0%



TRUCK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	TYPE	OBSERV.	RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP		PROCEDURE	SCORED/ACTUAL COMP	DATE	OTHER	SCORED/ACTUAL COMP DATE
								DATE	DATE					
001	G LIC APPL	2	CrIt	PN		CRITICALITY ALARM SYS EXCEPTION RESP'IS MAY BE EXCEEDED	CRIT SAFETY	05/18/89	06/15/89					
002	G LIC APPL	3	Edit	LI		NO. OF ERECAP NEUTRON SOURCE RECDT INNM NO. AUTHORIZED						MEMO33-MSC LTR		08/11/88
003	G LIC APPL		REMARK COMMENT	LI		STATUS OF LIC SUPPLEMENT OF 4/27/88 IS UNCLEAR						1100-89-025		02/13/89
004	G LIC APPL	2.3	Edit	LI		LICENSE CONDITION 11 NOT INCORPORATED						10-00-140		12/06/88
005	G LIC APPL	2.3	Edit	LI		LIC COMB 12 NOT INCORPORATED						10-00-140		12/06/88
006	G LIC APPL	2.3	Edit	LI		QUAL REQUIREMENTS OF MSC AND SAFETY REVIEWER NOT SPECIFIED						10-00-026		03/07/89
007	G LIC APPL	3.2.5	Edit	LI		LICENSE COMB 14 NOT INCORPORATED REGARDING INTERNAL SUPP.						10-00-140		12/06/88
008	G MSC LIC	AMND	Edit	LI		LIC COMB 16 FOR LEAK TEST ON SEALED SOURCES NOT INC. IN						10-00-140		12/06/88
009	G LIC APPL	3.2.H.	Edit	RI		LICENSE CONDITION 17 REGARDING RELEASE OF EQUIP NOT FULLY INC.						10-00-140		12/06/88
010	G LIC APPL	5.1.4	Edit	RI		THE APPL WORKING ALLOWS INTERPRETATION WHICH COULD LEAD TO						10-00-140		12/06/88
011	G LIC APPL	5.1.3	Edit	LI		LICENSE CONDITION 19 REQUIREMENTS REGARDING 7 WASTE MOVE NOT						10-00-140		12/06/89

TASK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	OBSERV. TYPE	BY	RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHEM/ACTUAL COMP DATE	PROCEDURE	SCHEM/ACTUAL COMP DATE	OTHER	SCHEM/ACTUAL COMP DATE
012	G LIC APPL	5.1.5	Edit	LI	LI	LICENSE CONDITION 20 (A) REGARDING GASEOUS EFFLUENT RELEASES		11/11		11/11	LD-20-140	11/11
013	G LIC APPL	1.4	Edit	LI	LI	CONDITION 23 NOT INCORPORATED IN APPLICATION		11/11		11/11	LD-00-140	11/11
014	G LIC APPL	3.2.4	Edit	LI	LI	EDITORIAL PROBLEM: THE SENTENCE ON PG 1.3.9A IS REPEATED ON		11/11		11/11	CMS 14G	06/15/89
015	G LIC APPL	4.3.5	Edit	LI	LI	FUEL STORAGE SUBJECT TO MISINTERPRETATION.		11/11		11/11	LICENSE AMENDMENT	09/15/89
016	G LIC APPL	1.1.2	Edit	LI	LI	THE NAMES, ADDRESSES OF PRINCIPAL OFFICERS HAVE CHANGED SINCE		11/11		11/11	LD-00-140	06/15/89
017	G LIC APPL	1.1.3	Edit	LI	LI	20TH LINE: THE STATEMENT THAT ALL NUCLEAR ACTIVITIES ARE		11/11		11/11	CMS 17G	06/15/89
018	G LIC APPL	1.1.3	Edit	LI	LI	1ST LINE: RECENT ORGANIZATIONAL AMENDMENT WOULD INDICATE >		11/11		11/11	CMS 18G	06/15/89
019	G LIC APPL	1.1.3	Edit	LI	LI	NUMBER OF CE OPERATING DIVISIONS HAS CHANGED		11/11		11/11	CMS 19G	06/15/89
020	G LIC APPL	1.3.4	Edit	LI	LI	CLARIFICATION OF INFORMATION REGARDING FORELOR CONTROL MAY BE		11/11		11/11	CMS 20G	06/15/89
021	G LIC APPL	3.2	Edit	LI	LI	DR. BREWER'S RESUME STATES HE IS RESPONSIBLE FOR ALL		11/11		11/11	LD-00-140	06/15/89
022	G LIC APPL	5.3	Edit	LI	LI	ALSO/BE PARTICIPATE ACTIVITY LIMIT SUBJECT TO DIFFICULTY IN		11/11		11/11	CMS 22G	06/15/89

TRAC FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OLN NUMBER)

ONS #	DOCUMENT	SECT.	TYPE	OBSECT.	RTN RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCREEN/ACTUAL COMP DATE	PROCEDURE	SCREEN/ACTUAL COMP DATE	OTHER	SCREEN/ACTUAL COMP DATE
023	G LIC APPL	6.1	EDIT		LI	77777777777777777777777777777777		// //		// //	LICENSE AGREEMENT	09/15/89 //
024	G LIC APPL	6.1	EDIT		LI	ACTIVITY LIMITS SUBJECT TO DIFFICULTY IN READING		// //		// //	LICENSE AGREEMENT	09/15/89 //
025	G LIC APPL	5.0	EDIT		LI	TRENDED GRAPHICAL INFO IS NOT CURRENT		// //		// //	CNC 25G	06/15/89 06/09/89
026	G LIC APPL	2.2.2	TYPO		LI	15TH LINE CHANGE "THE MANAGER OF RADIOLOGICAL . . ." TO "THE		// //		// //	LD-89-026	// 03/07/89
027	G LIC APPL	2.2.2	TYPO		LI	8TH/9TH LINE, DELETE THE REPEATED PHRASE ". . . UNIT REMEDIAL		// //		// //	LD-89-026	// 03/07/89
028	G LIC APPL	2.3	TYPO		LI	10TH LINE, CHANGE "EDITOR VICE PRESIDENT, NUCLEAR POWER		// //		// //	LD-89-026	// 03/07/89
029	G LIC APPL	2.4.3	TYPO		LI	4TH LINE - SAME AS G-028		// //		// //	LD-89-026	// 03/07/89
030	G LIC APPL		TYPO		LI	SAME AS ABOVE (ALSO FIGURE NO. NOT SHOWN ON PAGE SHOULD BE		// //		// //	LD-89-026	// 03/07/89
031	G LIC APPL	2.9	TYPO		LI	3RD LINE, CHANGE ". . . PLANT MANAGER, FUEL FABRICATION, . . .		// //		// //	LD-89-026	// 03/07/89
032	G LIC APPL	3.1.1	TYPO		LI	8TH LINE, SAME AS G-029. EDITORIAL - IT WOULD BE EASIER TO		// //		// //	CNC 30G	06/15/89 06/09/89
033	G LIC APPL	2.2	EDIT		LI	DIRECTOR, MANUFACTURING TECHNOLOGY TO DESIGNATE "KEY		// //		// //	LD-89-026	// 03/07/89



STATE POLICE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	OBSERV. TYPE	NR	PROGRAM NAME	SCHEM/ACTUAL COMP DATE	PROCEDURE	SCHEM/ACTUAL COMP DATE	OTHER	SCHEM/ACTUAL COMP DATE
034	G LIC APPL	2.5	Edit	LI	SOME KEY SAFETY OPERATIONS POSITIONS IN SECTION 2.5 ARE NOT LISTED IN OBSERVATION DESCRIPTION	11/11		11/11	LD-89-026	11/11 03/07/89
035	G LIC APPL	2.2.1	Edit	LI	SOME KEY SAFETY OPERATIONS POSITIONS LISTED IN OBSERVATION DESCRIPTION ARE NOT LISTED AS KEY POSITIONS	11/11		11/11	LD-89-026	11/11 03/07/89
036	G LIC APPL	2.2.1	Edit	LI	Director Prod Dev not listed as Key Positions	11/11		11/11	LD-89-026	11/11 03/07/89
037	G LIC APPL	2.2.1	Edit	LI	SEVERAL POSITIONS SHOWN ON THE ORGANIZATION CHART ARE NOT LISTED IN OBSERVATION DESCRIPTION	11/11		11/11	LD-89-026	11/11 03/07/89
038	G LIC APPL		Edit	LI	RESUMES OF KEY PERSONNEL CONTAIN ERRORS.	11/11		11/11	LD-89-026	11/11 03/07/89
039	G LIC APPL		Edit	LI	RESUMES WERE NOT PROVIDED FOR THE FOLLOWING KEY POSITIONS	11/11		11/11	LD-89-026	11/11 03/07/89
040	G LIC APPL	2.0	Edit	LI	RESPONSIBILITIES OF EACH KEY POSITION NOT CLEARLY DEFINED IN OBSERVATION DESCRIPTION	11/11		11/11	LD-89-026	11/11 03/07/89
041	G LIC APPL	4.3.4	EDIT	LI	AS CURRENTLY STATED, PAID OR UNPAID MUST HAVE EXACTLY 35KG UNIFORMITY	11/11		11/11	LICENSE AGREEMENT	09/15/89
042	G LIC APPL	1.1.4	Edit	LI	APPLICATION STILL REFERENCE STOCK OWNERSHIP STATUS OF OBSERVATION DESCRIPTION	11/11		11/11	CSG 426	06/15/89
043	G LIC APPL	1.1.4	TYPD	LI	13TH LINE, CHANGE "... DECEMBER 01, 1979 ..." TO READ "... DECEMBER 01, 1979 ..."	11/11		11/11	CSG 436	06/15/89
044	G LIC APPL	7.1.3	TYPD	LI	12TH LINE CHANGE "... UNIFORMITY ..." TO READ "... UNIFORMITY ..."	11/11		11/11	LICENSE AGREEMENT	09/15/89

TABLE FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	OBSERV. TYPE	MFR PESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
045 G			TYPE	L1	18TH LINE CHANGE, "A 12 EACH REFLECTOR ..." TO READ, "A 12		/ /		/ /	LICENSE AMENDMENT	09/15/89
046 G LIC APPL	7.3	TYPE	L1	INCORRECT ENRICHMENT LIMIT STATED		/ /			/ /	LICENSE AMENDMENT	09/15/89
047 G LIC APPL	7.3	Edit	L1	NO COMPLIANCE SLAB. VERTICAL DIFFERENCE LIMIT UNCLEARLY		/ /			/ /	LICENSE AMENDMENT	09/15/89
048 G LIC APPL		Edit	L1	INCLUDE FIGURE NO. ON PAGE (FIG 3.1.1) SINCE IT IS REFERRED		/ /			/ /	LICENSE AMENDMENT	09/15/89
049 G LIC APPL		TYPE	L1	LICENSE AMENDMENT REQUEST SUBMITTAL TYPE		/ /			/ /	LICENSE AMENDMENT	09/15/89
050 G LIC APPL		TYPE	L1	LICENSE AMENDMENT REQUEST SUBMITTAL ENCLOSEURE 1 - LIST OF		/ /			/ /	LICENSE AMENDMENT	09/15/89
051 A FINE		Edit	L1	THE ORGANIZATION CHART IN THE FINE IS NOT CONSISTENT WITH THE		/ /			/ /	LICENSE AMENDMENT	12/15/89
052 A FINE		Edit	L1	THE POSITION TITLED MASCAS APPARENTLY NO LONGER EXISTS BUT IS		/ /			/ /	LICENSE AMENDMENT	12/15/89
053 A FINE		Edit	L1	THE TABLE OF CONTENTS INDICATES THAT THE FINE CONTAINS ANNER		/ /			/ /	LICENSE AMENDMENT	12/15/89
054 A FINE		Edit	L1	WHAT DOES "CODE(3)" REPRESENT?		/ /			/ /	LICENSE AMENDMENT	12/15/89
055 A FINE		Edit	L1	ARROWHEAD ON FLOW DIAGRAM APPEARS TO BE IN THE WRONG DIRECTION		/ /			/ /	LICENSE AMENDMENT	12/15/89

TASK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	OBSERV. TYPE	WFM RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
056	A LIC APPL		Procedure	OC	THE LICENSE GENERALLY REQUIRES REVIEW AND APPROVAL OF		// // 06/02/89 // // 07/15/89	MP-3	// // 06/02/89 // // 07/15/89		// // // //
057	A		Security	AS	APPARENT SECURITY VIOLATION OR POSTING VIOLATION		// // // //		// // // //	NO ACTION REQUIRED	// // // //
058	A		Safety	RI	AN ASBESTOS SURVEY WAS DONE FOR BLDG 17, ASSOCIATED		// // // //		// // // //	NO ACTION REQUIRED	// // // //
059	A BLDG 6		Rad	RI	LEAKING PUMP IN BLDG 6		// // // //		// // // //	COMPLETE	// // // //
060	A BLDG 5		Rad	RI	INCONSISTENT AND COR SIGNS IN BLDG 5		// // // //	MP1	09/30/89 // //		04/16/89 // //
061	A BLDG 5		Rad	AS	CONTAMINATED TRASH BUILDUP IN BLDG 5		// // // //		// // // //	COMPLETE	// // // //
062	A BLDG 5		Safety	RI	MICROWAVE WORKING OR LAINE IN BLDG 5 WITHOUT SAFETY GLASSES		// // // //	ISI	10/18/89 // //		// // // //
063	A		Safety	RI	POSSIBLE OSHA LADDER VIOLATION		// // // //	ISI	10/18/89 // //		// // // //
064	A		Crit	RI	EMPTY POWDER CARTRIDGES STACKED IN THE ANNEX ARE NOT ALL		// // // //		// // // //	COMPLETE	// // // //
065	D RG 3.52	2.9-11 ADMIN		LI	CE MAY BE AGREEING TO EXCESSIVE RECORD RETENTION TIMES		// // // //		// // // //	LD-89-826	// // // //
066	D LIC APPL		Edit	LI	REQUIRES UPDATE FOR SENIOR EXEC. LISTING		// // // //		// // // //	LD-89-149	// // // //

04/12/89  
03/07/89  
04/15/89  
12/06/88



TAKE FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DEQUIP	SECT.	OBSERV. TYPE	AFM RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
067	D LIC APPL		Edit	LI	NOT NEED TO BE UPDATED TO REFLECT NEW FUNCTIONS OF PROD DEV		// //		// //	LD-89-026	06/15/99 03/07/99
068	D LIC APPL		Edit	LI	THE LAST STOCK ISSUE MAY HAVE CHANGED 1.1.4.13 STATEMENT		// //		// //	CNG 60D	06/15/99 06/09/99
069	D LIC APPL		Edit	LI	PELLETS INTO ZINCORBIUM TUBES. NO OTHER COMBINATIONS LICENSED?		// //		// //	11F COMMENT	06/15/99 12/31/98
070	D LIC APPL	1.3	Edit	LI	IN SECTION 1.3 IS THIS UPDATED BY REVISION TO ENVIRONMENTAL		// //		// //	CNG 70D	06/15/99 06/09/99
071	D LIC APPL	1.3	Edit	LI	DO WE MEAN ALL?		// //		// //	CNG 70D	06/15/99 06/09/99
072	D LIC APPL	1.4	Edit	LI	WINDOW SITE PLAN NEEDS TO BE UPDATED. SEVERAL BUILDINGS HAVE		// //		// //	CNG 70D	06/15/99 06/09/99
073	D LIC APPL	1.5	Edit	LI	IS SECTION 1.5 THE CURRENT STATE OF THE LICENSE?		// //		// //	CNG 70D	06/15/99 06/09/99
074	D LIC APPL		Edit	AS	DOES SECURITY PLAN UP 1980 REMAIN IN EFFECT? SITE ACCESS		// //		// //	COMPLETE	// 06/17/99
075	D LIC APPL		Edit	LI	CROSS REFERENCE TO PART 1 FOR THE EXPERIENCE REQUIREMENTS FOR		// //		// //	LD-89-026	// 03/07/99
076	D LIC APPL		Edit	LI	SYSTEM OF PAGE NUMBERS NEEDS REVIEW VS. ORIGINAL LISTING.		// //		// //	LD-89-026	06/01/99 03/07/99
077	D LIC APPL		Edit	LI	RESUME FORMAT NEEDS TO BE UPDATED TO ELIMINATE STRIKETHROUS ETC.		// //		// //	LD-89-026	// 03/07/99

TAKE FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	TFFZ	OBSERV.	WFM RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCSOURCE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
078 D	LIC APPL		Editt		LI	HOW SHOULD N. LICINTERCHANGE BE LISTED?		// //		// //	LD-89-026	// // 03/07/89
079 D	LD-89-064		Editt		LI	LIST OF EFFECTIVE PAGES NEEDS CORRECTION FOR ENCLOSURE 2.		// //		// //	LD-89-083	// // 12/15/89 01/13/89
080 D			Editt		LI	THE PAGE LISTING OF THE CONTROLLED COPY IS MISSING PAGE		// //		// //	LD-89-083	// // 03/27/89
081 D			Editt		LI	ALL PAST SUPPLEMENTS, APPLICATIONS ETC SHOULD BE REVIEWED FOR		// //		// //		// // 06/15/89
082 D			Editt		LI	REV 6 OF PAGE 1.1-2, JULY 29, 1988 LETTER THAT FORWARDED		// //		// //	LD-89-012	// // 09/09/88
083 D			Editt		AS	THE SECURITY PLAN SHOULD BE REVIEWED FOR CONFORMANCE WITH MIC		// //		// //	COMPLETE	// // 06/17/89
084 D	SER AND 14		Editt		LI	THE LETTER SUGGEST SEVERAL CHANGES IN THE APPLICATION THAT		// //		// //	LICENSE AGREEMENT	// // 12/15/89
085 E			Safety		RI	BUILDING 66 RED 'T' MARKED TOOK		// //		// //	COMPLETE	// // 06/19/89
086 E			Rad		RI	BUILDING 6 LACKS RADIOACTIVE SIGNS AT THE ENTRANCE.		// //		// //	COMPLETE	// // 06/12/89
087 E			Rad		RI	BUILDING 6 DOUBLE DOORS WERE LOCKED BUT NOT TIGHTLY CLOSED.		// //		// //	COMPLETE	// // 06/14/89
088 E	LIC APPL		Editt		LI	SIGNIFICANCE OF INFORMATION ON TITLE PAGE		// //		// //	LD-89-026	// // 06/01/89 03/07/89

TAKE FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

ONS #	DOCUMENT	SECT.	OBSERV. TYPE	RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHEM/ACTUAL COMP DATE	PROCESSED	SCHEM/ACTUAL COMP DATE	OTHER	SCHEM/ACTUAL COMP DATE
009	E LIC APPL	2.3	Edit	L1	OPERATIONAL SUPERVISION LACKS DEFINITION		// //		// //	LD-89-026	06/01/89 03/07/89
000	E LIC APPL	2.B.1	Edit	L1	OPERATIONAL SUPERVISION LACKS DEFINITION		// //		// //	LD-89-026	06/01/89 03/07/89
001	E LIC APPL	2.B.2	Edit	L1	OPERATIONAL SUPERVISION LACKS DEFINITION		// //		// //	LD-89-026	06/01/89 03/07/89
002	E LIC APPL	4.1.5	Edit	L1	EMBELLISHED IS NOT APPLICABLE IN SENTENCE		// //		// //	LICENSE AGREEMENT	09/15/89 //
003	E LIC APPL	4.5.1	Edit	L1	TEXT REFERENCE. PAGE 1.4-3 REFERENCES SECTION 4.1.3 (PAGE		// //		// //	LICENSE AGREEMENT	09/15/89 06/15/89
004	E LIC APPL		Edit	L1	LACKS REVISION NUMBER		// //		// //	LICENSE AGREEMENT	09/15/89 06/15/89
005	E LIC APPL		Edit	L1	PAGE 11.B-4A REV 0 SHOULD BE REV 3 (8/16/88)		// //		// //	LICENSE AGREEMENT	12/15/89 06/15/89
006	E LIC APPL		Edit	L1	REV 2 ISSUED 4/6/82 SHOULD BE REV 3		// //		// //	LICENSE AGREEMENT	12/15/89 06/15/89
007	E LIC APPL		Edit	L1	NUCLEAR PRODUCT MANUFACTURING		// //		// //	LICENSE AGREEMENT	12/15/89 //
008	E LIC APPL	8.5.7	Edit	L1	APPENDIX B-1 DRAWING ANFR-E-4229		// //		// //	LICENSE AGREEMENT	12/15/89 //
009	E LIC APPL		Edit	L1	INCONSISTENT NUMBERING OF TABLES & FIGURES		// //		// //	LICENSE AGREEMENT	12/15/89 //



TANK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	ORSEV. TYPE	WFM RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
100 E	LIC APPL	2.1	Edit	L1	WFG LAYOUT SHOWN IN FIGURE B.1 (OR B.1)		// //		// //	LICENSE AMENDMENT	12/15/89 06/15/89
101 E	LIC APPL	4.B	Edit	L1	REFERENCE SECTION 3.2.2 OF PART 1 INCORRECTLY		// //		// //	CING 101E	06/15/89 06/09/89
102 E	LIC APPL	5.1	Edit	L1	LINE 7 STATES, ----- PAST 3 YEARS		// //		// //	CING 102E	06/15/89 06/09/89
103 E	LIC APPL	5.2	Edit	L1	LINE 17 STATES, ----- PAST 5 YEARS		// //		// //	CING 103E	06/15/89 06/09/89
104 E	LIC APPL	6.1	Edit	L1	LINE 18 STATES, ----- PAST 3 YEARS		// //		// //	LICENSE AMENDMENT	09/15/89 //
105 E	LIC APPL	7.3.4	Edit	L1	LINE 7 REFERENCES FIGURE B.25 INCORRECTLY		// //		// //	LICENSE AMENDMENT	09/15/89 //
106 E	LIC APPL	B.0	Edit	L1	LINE 12 REFERENCES FIGURE B-1 (DRAWING BWH-J-4077		// //		// //	LICENSE AMENDMENT	12/15/89 06/15/89
107 E	LIC APPL	FIG	Edit	L1	THIS ISN'T THE MOST CURRENT SITE PLAN AVAILABLE		// //		// //	CING 107E	06/15/89 06/09/89
108 A			Rad	PN	DISCUSSIONS WITH JOHN KELEMS, THE NUCLEAR FUELS		// //		// //	NO ACTION REQUIRED	// //
109 A			Environ	PN	REVIEW OF THE ENVIRONMENTAL REPORTS OVER THE PAST YEAR		// //		// //	NO ACTION REQUIRED	// //
110 A			Procedure	R1	IN REVIEW OF COMPLIANCE WITH LICENSING REQUIREMENTS IN		// //	PROD DEV	09/29/89 //		// //

TASK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	EQUIPMENT	SECT.	OBSERV. TYPE	WPH RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHEM/ACTUAL COMP DATE	PROCEDURE	SCHEM/ACTUAL COMP DATE	OTHER	SCHEM/ACTUAL COMP DATE
111	A LIC APPL		Rad	LI	SECTION 1.4.3.10 OF THE APPLICATION DISCUSSES WASTE		// //		// //	LICENSE AGREEMENT	09/15/89 06/15/89
111	A LIC APPL		Rad	AS	THERE ARE FIVE 55 GALLON DRUMS OF LOW LEVEL WASTE ON THE PAD		// //		// //	COMPLETE	// // 04/17/89
112	A LIC APPL		Crit	RI	SECTION 1.4.3.15 OF THE APPLICATION STATES: "SHIPPING		// //		// //	COMPLETE	// // 04/19/89
113	C LIC APPL	3.1.1	Rad	RI	RADIATION WORK PERMITS PRODUCT DEVELOPMENT		// //	BP1-20A	// //		// // 02/07/89
114	C LIC APPL	3.1.1	Rad	RI	RADIATION WORK PERMITS NUCLEAR FUEL MANUFACTURING		// //	BP1-20A	// //		// // 02/07/89
115	C LIC APPL		Rad	RI	WHY ARE PROCEDURES FOR THE WP GROUP BEING WRITTEN BY OTHER		// //		// //	NO ACTION REQUIRED	// // 04/14/89
116	C LIC APPL		Rad	PH	3.1.2 ALABA COMMITMENT REGULATORY GUIDE B.10 SPECIFICS. THE	ALABA	12/13/89 06/15/89		// //		// //
117	C LIC APPL	3.2.1	Security	RI	ACCESS CONTROL	GEN EMP TRAINING	// //		// //		// //
118	C LIC APPL	3.2.2	Rad	PH	MONITORING REQUIREMENTS (PERSONNEL)		// //		// //	NO ACTION REQUIRED	// // 04/21/89
119	C LIC APPL	3.2.3	Edit	NE	VENTILATION MANUFACTURING FACILITY		// //		// //	NO ACTION REQUIRED	// // 04/14/89
120	C LIC APPL		Edit	PH	FREQUENCY OF ACTIONS ARE DIFFERENT FOR MANUFACTURING AND		// //		// //	NO ACTION REQUIRED	// // 04/21/89

TASK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	OBSERV. TYPE	NR	RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCREENED/ACTUAL COMP DATE	PROCEDURE	SCREENED/ACTUAL COMP DATE	OTHER	SCREENED/ACTUAL COMP DATE
123	C LIC APPL		Edit	LI		AMS) STANDARDS ARE MENTIONED BUT NOT SPECIFIED (UNION		06/02/89 06/23/89		06/02/89 06/23/89	LICENSE AGREEMENT	06/15/89
124	C LIC APPL	3.2.4	Edit	LI		ALL THE INSTRUMENTS USED SHOULD BE LISTED. IS THE EMERGENCY					LICENSE AGREEMENT	09/15/89
125	C LIC APPL	3.2.5	Edit	PN		INTERNAL EXPOSURE					NOT REQUIRED BY 06 3.52	06/09/89
126	C LIC APPL	3.2.6	Procedure	PN		EXTERNAL EXPOSURE			SP1P 6.01	06/30/89		
127	C LIC APPL	3.2.7	Edit	PN		TERMS ARE NOT DEFINED. BIOASSAY PROGRAM REQUIREMENTS NOT	BIOASSAY	06/02/89 06/23/89				
128	C LIC APPL	3.2.8	Edit	RI		ONLY ALPHA LIMITS ARE MENTIONED, BETA ARE ALSO HAZARDOUS			RP1-206, 209	02/09/89		
129	C LIC APPL	5.1.1	Environ	LI		IS THERE AN EFFLUENT SAMPLING SYSTEM AT PLANT OUTFLOW					LICENSE AGREEMENT	11/15/89
130	C LIC APPL	5.1.2	Environ	PN		STATEMENT THAT WASTE DISCHARGE AND SALVAGE WILL BE	ENVIRONMENTAL	10/26/89				
131	C LIC APPL	5.1.3	Edit	LI		NO REFERENCE IS MADE TO WATCH THE REGULATIONS MENTIONED OR					LICENSE AGREEMENT	11/15/89
132	C LIC APPL	5.1.3	Edit	LI		SENTENCE 3 STATES THAT APPROVAL HAS BEEN GIVEN. WHO GAVE					LICENSE AGREEMENT	11/15/89
133	C LIC APPL	5.1.3	Edit	LI		GENERALLY, MANY REQUIREMENTS AND COMMITMENTS MADE, NOTHING IS					LICENSE AGREEMENT	11/15/89



TASK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	OBSERV. TYPE	RPN RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
131	C LIC APPL	5.1.3	Edit	LI	THE LAST SENTENCE IS SO VAGUE THAT IT IS READINGLESS.		// //		// //	CHG 131C	06/01/89 06/09/89
132	C LIC APPL	5.1.4	Edit	LI	THE FIRST SENTENCE TALKS ABOUT HPC, BUT NO SPECIFICS ARE		// //		// //	LICENSE AGREEMENT	11/15/89 //
133	C LIC APPL	5.1.4	Edit	LI	NUMBERS SHOULD BE GIVEN IN SCIENTIFIC NOTATION NOT IN		// //		// //	CHG 133C	06/01/89 06/09/89
134	C LIC APPL	5.1.5	Edit	LI	LIMITS ARE GIVEN BUT NO REQUIREMENTS OR REGULATIONS ARE		// //		// //	LICENSE AGREEMENT	11/15/89 //
135	C LIC APPL	5.2	Edit	PN	THERE IS NO REQUIREMENT LISTED FOR THE ENVIRONMENTAL	ENVIRONMENTAL	10/26/89 //		// //	LICENSE AGREEMENT	11/15/89 //
136	C LIC APPL	6.0	Edit	PN	THIS ITER NEEDS A COMPLETE OVERHAUL. THERE IS NOTHING HERE	INDUSTRIAL SAFETY	06/20/89 //		// //		// //
137	C LIC APPL	4.2	Cr it	LI	1. IN THE ABSENCE OF THE NUCLEAR CRITICALITY SPECIALIST, THE		// //		// //	LD-89-026 CHG 137C	06/15/89 03/07/89
138	C LIC APPL	4.3	Edit	PN	AMBIGUOUS - NO RESPONSIBILITY, ONLY REFERENCE TO OTHER PARTS		// //		// //	NO ACTION REQUIRED	// 04/21/89
139	C LIC APPL	4.4	Edit	PN	VAGUE REQUIREMENTS, NO VERIFICATION OR AUDITS MENTIONED.		// //		// //	NO ACTION REQUIRED	// 04/21/89
140	C LIC APPL	4.5	Rad	PN	SURVEYS ARE SPECIFIED BUT NOT FOR ALL AREAS, ONLY FLOORS ARE		// //		// //	NO ACTION REQUIRED	// 04/21/89
141	C LIC APPL	4-6	Rad	LI	WLSBA GROUP NO LONGER EXISTS! WHY WILL THE GROUP REPLACING		// //		// //	CHG 141C	06/15/89 04/09/89

TABLE PUDGE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	OBSERV. TYPE	WFM RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHEM/ACTUAL CORP DATE	PROCEDURE	SCHEM/ACTUAL CORP DATE	OTHER	SCHEM/ACTUAL CORP DATE
142	C LIC APPL	4.7	Edit	L1	LIST OF INSTRUMENTS REFERENCED IN SECTION 1 ARE INCOMPLETE		/ / / /		/ / / /	NOT REQUIRER BY DL 3.52	06/15/89 06/09/89
143	C LIC APPL	4.8	Rad	PM	PROTECTIVE CLOTHING, DOSIMETRY AND DE MONITORING SUPPLIES ARE		/ / / /		/ / / /	NO ACTION REQUIRED	/ / 06/21/89
144	C LIC APPL	5.0	Rad	PM	GENERAL STATEMENT CITES LOW LEVELS OF PENETRATING RADIATION		/ / / /		/ / / /	NO ACTION REQUIRED	/ / 06/21/89
145	C LIC APPL	5.1	Edit	PM	THE FIRST SENTENCE STATES A FACT BUT DOES NOT PROVIDE A		/ / / /		/ / / /	NO ACTION REQUIRED	/ / 06/21/89
146	C LIC APPL	5.2	Rad	PM	URINALYSIS RESULTS ARE EXTREMELY DEPENDENT FOR ACCURACY UPON		/ / / /		/ / / /	NO ACTION REQUIRED	/ / 06/21/89
147	C LIC APPL	5.3	Edit	L1	APCA RESULTS ARE NOT LISTED IN SCIENTIFIC NOTATION AND THIS		/ / / /		/ / / /	ENG 147C	06/15/89 06/09/89
148	C LIC APPL	11.6.1	Rad	R1	LEVELS EXCEEDING LIMITS WERE FOUND REQUIRES DILUTION BUT NO		/ / / /	RP1-218	/ / / /		/ / / /
149	F LIC APPL	3.1.1	Edit	L1	MANAGER WHO IS THE MANAGER NUCLEAR ACCOUNTABILITY AND		/ / / /		/ / / /	LD-89-003	06/15/89 07/18/89
150	F LIC APPL	3.1.1	Edit	L1	HEALTH AND SAFETY GROUP SHOULD BE THE "HEALTH PHYSICS AND		/ / / /		/ / / /	ENG 150H	06/15/89 06/09/89
151	F LIC APPL	3.1.1	Edit	L1	TRIED LINE DOWN. POOR SENTENCE, WHO PROVIDES OPERATING		/ / / /		/ / / /	ENG 151H	06/15/89 06/09/89
152	F LIC APPL	3.2.1	Rad	PM	ALPHA COMMITMENT IS POOR. GOAL SHOULD BE SPECIFICALLY	ALPHA	12/13/89 / /		/ / / /		/ / / /

TAKE FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	TYPE	DESCR.	RESP	OBSERVATION DESCRIPTION	PROBABLE CAUSE	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
153	F LIC APPL	3.2.2	Edit		LI	REGULATORY GUIDE 8.24, PARAGRAPH 1.5 ALSO REQUIRES REFERENCES TO		// //		// //	CRC 153F	06/15/89 06/09/89
154	F LIC APPL	3.2.3	Edit		LI	REPLACE THE WORDS "ABSOLUTE FILTERS, EACH 99.97% EFFICIENT AT		// //		// //	CRC 154F	06/15/89 06/09/89
155	F LIC APPL	3.2.3	Edit		LI	POOR SENTENCE 3.2.3 (FA-1). IT IS NOT CLEAR IF BOTH AIR		// //		// //	CRC 155F	06/15/89 06/09/89
156	F LIC APPL	3.2.3	Edit		OC	MFC MODIFICATION STATED IS WITHIN 30 DAYS. WHERE IS THE		// //	MP-1	// //		// //
157	F LIC APPL	3.2.3	Edit		PM	REGULATORY GUIDE 8.24 PARAGRAPH 1.12 STATES THE AVERAGE FACE		// //		// //	NO ACTION REQUIRED	06/21/89
158	F LIC APPL	3.2.3	Edit		LI	ADD TO FOURTH LINE FOUR "WHICH IS NO LONGER IS USE."		// //		// //	CRC 158F	06/15/89 06/09/89
159	F LIC APPL	3.2.3	Edit		LI	WHAT "MUST STANDARD" ARE USED FOR DOP TESTING? ALSO FLOW		// //		// //	LICENSE AGREEMENT	06/15/89 // //
160	F LIC APPL	3.2.4	Edit		PM	NOTE PARAGRAPH #3.2 SHOULD BE 3.2.4. "TWICE PER YEAR" SHOULD		// //		// //	NO ACTION REQUIRED	06/21/89
161	F LIC APPL	3.2.4	Bad		PM	NO CRITERIA STATED FOR RETURNING TO WORK IF THE AIRBORNE LIMIT INT. EXP. CONTROL		06/03/89 // //		// //		// //
162	F LIC APPL	3.2.B	Msg		LI	CANNOT FIND THE GUIDELINES FOR DISCRIMINATION UNDER, AMBER B		// //		// //	LO-00-140	06/15/89 12/06/88
163	F LIC APPL	4.1	Msg		RI	THIS MANUAL "NUCLEAR LICENSING AND SAFETY PROCEDURES" WAS NOT		// //		// //	REPLACED BY RPT	06/15/89 06/30/89



TASK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMNT	SECT.	OBSERV. TYPE	WFM RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
164	F LIC APPL	3.8	Edit	LI	SECTION 3.2.2 SHOULD BE 3.2.1.		/ /		/ /	CMS 164F	06/15/89
165	F LIC APPL		Edit	LI	ANNUAL RADIATION DOSES SHOULD ARE SIX TO NINE YEARS OLD.		/ /		/ /		06/09/89
166	E LIC APPL	4.1.3	Procedure	AS	SAMPLE DAMAGED INCLUDING USE POWDER		/ /	O. S. 60A REV.	06/26/89		06/15/89
167	E		Emerg	PM	BLDG #5 CRITICALITY DRILL COMPLETED 9/22/88		/ /	EP19 3.02	06/30/89		06/09/89
168	E		Reg	RI	BLDG #5 IMPLEMENTING PROCEDURES FOR LIC #200-1067		/ /	PROD OELV PROC	09/29/89		06/15/89
169	E LIC APPL		Edit	LI	ADDRESS EXECUTIVE VP, WPS		/ /		/ /	1D-89-026	03/07/89
170	E SECURITY		Security	AS	REVISE POLICY FOR MANAGING INDIVIDUAL BADGES IN WFM PL REGILL		/ /		/ /	NEW SECURITY SYSTEM	06/30/89
171	E LIC APPL	3.2.7	Edit	LI	UNNUMBERED TABLES		/ /		/ /		/ /
172	G WFG 16-01		RE		Manufacturing Engineering WFG-16-01 - "Specification for		/ /		/ /	CMS 171E	06/15/89
173	G WFG 16-01		RE		"Specification for Drawing Control" (previously indicated as		/ /		/ /	NO ACTION REQUIRED	06/09/89
174	G LIC APPL	4.2.3	RE		The preferred approach of using physical controls and perso-		/ /		/ /	NO ACTION REQUIRED	06/14/89

TABLE FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	TYPE	OBSERV.	RESP	DESCRIPTION	PROGRAM NAME	SCORED/ ACTUAL COMP	DATE	PROCEDURE	SCORED/ ACTUAL COMP	DATE	OTHER	SCORED/ ACTUAL COMP	DATE
175	G MFG-14-02				ME	Manufacturing Engineering - MFG-14-02, "Specification for		//	//		//	//		//	09/29/89
176	G MFG-14-03				ME	MFG-14-03, "Specification for Operation Sheet Control" does		//	//		//	//		//	09/29/89
177	G MFG-14-03				ME	MFG-14-03 does not clearly specify approval requirements; for		//	//		//	//		//	09/29/89
178	G MFG-14-22				BI	MFG-14-22, "Operator training" provides for "Initial" and	OSR EMP TRAINING	//	04/12/89		//	//		//	//
179	G MFG-14-22				BI	MFG-14-22, "Operator training" specifies training documents-	OSR EMP TRAINING	//	04/12/89		//	//		//	//
180	G MFG-14-22				PM	MFG-14-22, "Operator training" specifies retention require-	OSR TRAINING	//	05/23/89		//	//		//	//
181	G MFG-14-29				PM	License application requirements G-169 and G-155 require	CRITICALITY SAFETY	//	05/18/89		//	//		//	//
182	G LIC APPL 4.1.2				AS	All process operations involving OSR shall be covered by		//	//		//	//		//	09/29/89
183	G OP SHEET 1580				BI	License application requirement 8003 states that precautions		//	//		//	//	COMPLETE	//	//
184	G LIC APPL 4.2.9				BI	Change out of the criticality alarm modules and detectors in	NEW PROC.	//	//		//	06/30/89		//	//
185	G LIC APPL 4.2.9				BI	It was not clear that operational checks of the system	NEW PROC.	//	//		//	06/30/89		//	//

TABLE F04.E OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	OBSERV. TYPE	REF RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
186	G LIC APPL	4.2.9		81	The license states that the radiation intensity in bldg. 21		/ / / /		/ / / /		09/29/89 / /
187	G LIC APPL	4.2.9		81	The criticality alarm system configuration discussed in the		/ / / /		/ / / /	COMPLETE	/ / 06/12/89
188	E RFW QM	6		QC	Procedures WFG-14-15 Control Document Control Procedures.		/ / / /		/ / / /	COMPLETE	/ / 06/17/89
189	E RFW QM	6		QC	Procedure WFG-15-09 Assignment of Enrichment Codes		/ / / /		/ / / /	COMPLETE	/ / 06/17/89
190	E RFW QM	2		QC	Procedure QC-14-26 for Qual & Cert of Lead Auditors		/ / / /		/ / / /	COMPLETE	/ / 06/17/89
191	E RFW QM	4		QC	Procedure QC-44-42 QC Review of Purchase Requisitions.		/ / / /		/ / / /	COMPLETE	/ / 06/17/89
192	E Z			QC	Lack of a Client Finding Commitment List.		/ / / /	8P-9	05/19/89 06/15/89		/ / / /
193	E SALP			L1	QC Commitment List (Bucket 70-1100)		/ / / /		/ / / /	0608/090/141, 153	06/15/89 09/17/89
194	E			QC	Client commitment List	COMMITMENT TRACKING PROGRAM	/ / 05/22/89		/ / / /		/ / / /
195	E LIC APPL	11.		L1	Criticality Accident Alarm System.		/ / / /		/ / / /	LICENSE AGREEMENT	12/15/89 / /
196	E LIC APPL	4.291		L1	Emergency Plan VS Radiological Contingency Plan.		/ / / /		/ / / /	LICENSE AGREEMENT	06/30/89 / /



TASK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	TYPE	OBSERV. RESP.	OBSERVATION DESCRIPTION	PROGRAM NAME	EMERGENCY PLAN	SCHEM/ACTUAL COMP DATE	PROCEDURE	SCHEM/ACTUAL COMP DATE	OTHER	SCHEM/ACTUAL COMP DATE
197	H	1067	4.2.2	PM	OBSERVATION DESCRIPTION: The radiological contingency plan			06/30/89		06/30/89		06/30/89
198	A	041808/16		ME	1) Flammable waste cabinets within the facility are			06/30/89		06/30/89	COMPLETE	06/30/89
199	A	041808/16		BI	The Task Force is concerned that the use of shoes dedicated			06/30/89	BP1-210	02/17/89		06/30/89
200	A	LIC APPL	4.2.9	LI	The criticality alarm system configuration discussed in the			06/30/89		06/30/89	LO-08-149	06/30/89
201	E			LI	SPM looks a commitment list for all findings.			06/30/89		06/30/89		06/30/89
202	E	LIC APPL	2.B1	OC	NSC Annual Audit of BFF			06/30/89		06/30/89	OC08/0807/14.1, 153	06/30/89
203	E			OC	All audits performed in accordance with a written plan			06/30/89		06/30/89		06/30/89
204	E			OC	SP Tech conduct daily audits in Product Dev.			06/30/89		06/30/89		06/30/89
205	E			OC	Database item G106 is not implemented in daily audits.			06/30/89		06/30/89		06/30/89
206	E			OC	Database item G163 SP Tech Audits daily			06/30/89		06/30/89		06/30/89
207	E	1067	2.B	OC	There is no written audit plan in product development for			06/30/89		06/30/89		06/30/89

TANK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	OBSERV. TYPE	REF RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCORES/ ACTUAL COMP DATE	PROCEDURE	SCORES/ ACTUAL COMP DATE	OTHER	SCORES/ ACTUAL COMP DATE	
208	E SMO-1067	2.B.1	OC		Daily Audits in Product Development (Database Item 6148 are		// //	MP-7 INCOMP LIC AWESD NIGHT	05/31/89 08/30/89	REQ REP BY PNL LIC AWESD	// //	08/30/89
209	G MFG-14-15		NE		License requirement (6148) states that all operating pro-		// //	MP-7 INCOMP LIC AWESD NIGHT	05/31/89 08/30/89	REQ REP BY PNL LIC AWESD	// //	08/30/89
210	G OP SHEET	276	NE		License requirement (8148) requires that fuel		// //		// //	NO ACTION REQUIRED	// //	08/14/89
211	G OP SHEET	276	NE		WEC Inspection (Item WFF-08-0005) Report 70-1100/08-03		// //		// //	COMPLETE	// //	08/14/89
212	G OP SHEET	686	OC		Prior to Revision 7, 05686 was titled Receiving, Weighing		// //		// //	COMPLETE	// //	08/17/89
213	G OP SHEET	1500	NE		051500, "Powder Preparation" is listed as the implementing		// //		// //	NO ACTION REQUIRED	// //	08/14/89
214	D		OC		Nuclear fuels should establish a formal method of internal		// //		05/19/89 07/31/89		// //	// //
215	A PELLET SWOP		RI		During a tour on the afternoon of October 17, 1988 with Bob		// //		// //	COMPLETE	// //	08/17/89
216	B LIC APPL		L1		Table 4.2.5 has ambiguous entries listing the storage of		// //		// //	LICENSE AGREEMENT	// //	08/15/89
217	C BLDG A8D1T		RI		A waste basket marked "Radioactive Material" and several boxes		// //		// //	COMPLETE	// //	08/19/89
218	C BLDG A8D1T		RI		The door to a contaminated area was marked as a restricted		// //		// //	COMPLETE	// //	08/19/89

LABOR FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	OBSERV. TYPE	REF RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCORES/ ACTUAL COMP DATE	PROCEDURE	SCORES/ ACTUAL COMP DATE	OTHER	SCORES/ ACTUAL COMP DATE
219	C BLDG	A0111		RE	Several cabinets of hazardous materials were found in the		// //		// //	COMPLETE	// // 09/14/89
220	C BLDG	A0111		R1	1) The change rooms were not posted as per 10CFR20, Lab Coats,		// //		// //	COMPLETE	// // 09/19/87
220	C BLDG	A0111		R1	2) Urinals and toilets were inside the controlled area.		// //		// //	COMPLETE	// // 09/19/89
220	C BLDG	A0111		R1	3) Lab coats were hung one on top of the other, right under		// //		// //	G.E.T. procedure	// // 09/12/89
220	C BLDG	A0111		R1	4) There were TLD Badges left on hung up lab coats.		// //		// //	G.E.T. procedure	// // 09/12/89
220	C BLDG	A0111		R1	5) The layout of the change areas were not as per good WP		// //		// //	NO ACTION REQUIRED	// // 09/19/89
220	C BLDG	A0111		R1	6) The frisking area had no instructions as to what to do if		// //		// //	G.E.T. procedure	// // 09/12/89
220	C BLDG	A0111		R1	7) There were bags of laundry marked Radioactive Materials		// //		// //		// // 09/29/89
221	C BLDG	A0111		RE	A cigarette butt was found in the hot shop next to the Zinc		// //		// //	NO ACTION REQUIRED	// // 09/14/89
222	C BLDG	A0111		RE	Area 25 contained several bags marked Radioactive Material but		// //		// //	COMPLETE	// // 09/14/89
223	C BLDG	A0111		RE	housekeeping: There were piles of trash laying around under		// //		// //	COMPLETE	// // 09/14/89



TASK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	OBSERV. TYPE	RFR RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP		SCHED/ACTUAL COMP		SCHED/ACTUAL COMP	
							DATE	PROCEDURE	DATE	OTHER	DATE	
224	C	BLDG	AUDIT	R1	Blending hood: observed the operator leave hood after working	GER ERP TRAINING	//		//		//	
							04/12/89		//		//	
224	C	BLDG	AUDIT	R1	O & R Furnace Area: There were several pails not marked empty	GER ERP TRAINING	//		//		//	
							04/12/89		//		//	
225	C	BLDG	AUDIT	R1	Trash Area: 3 workers handling open contaminated bags,		//	BP1-7	09/29/89		//	
							//		//		//	
226	C	BLDG	AUDIT	L1	Assay Unit: There was a sign that said Neutron Badges were		//		//	COMPLETE	//	
							//		//		04/12/89	
227	C	BLDG	AUDIT	R1	Bundle Inspection Area: Bundle hanging from crane for 20		//	IS1-	10/18/89		//	
							//		//		//	
228	C	BLDG	AUDIT	R1	Large Access door to Cold Shop, zirc scrap drum was open and		//	IS1-	10/18/89		//	
							//		//		//	
229	C	BLDG	AUDIT	R1	Chemical Storage Area: Unmarked Drums, drums of chemical and		//		//	NEW STORAGE CABINET	09/15/89	
							//		//		//	
230	C	BLDG	AUDIT	R1	Fuel shipping containers improperly labeled either empty and		//		//	COMPLETE	//	
							//		//		04/19/89	
231	C	BLDG	AUDIT	R1	Throughout the shop: Signs saying any container in the area		//	BP1-209	//		//	
							//		02/09/89		//	
232	H	SEC	AUDIT	PM	In several places in the license, the Emergency Intercom	EMERGENCY P-88	05/30/89		//		//	
							06/30/89		//		//	
233	H	SEC	AUDIT		The Emergency Hotline to Windsor Public Safety Complex had not		//		//	COMPLETE	//	
							//		//		04/14/89	

TABLE FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	OBSERV. TYPE	REF RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	SCHED/ ACTUAL COMP DATE	OT/MGR	SCHED/ ACTUAL COMP DATE
234	H SEC	MB11		PM	In several places in the Red Contingency Plan a fire brigade	EMERGENCY PLAN	06/30/89 06/30/89		// //		// //
235	H SEC	MB11		PM	In places where the East Guard House is mentioned in the Red		// EP1P-S //		06/30/89 //		// //
236	H SEC	MB11		PM	In several places it is mentioned that in the event of a		// EP1P 3.03 //		06/30/89 //		// //
237	H SEC	MB11		PM	In the event of emergency, all emergency communications should		// EP1P-S //		06/30/89 //		// //
238	H SEC	MB11		PM	where fire departments are listed in the Red Cont Plan, only	EMERGENCY PLAN	06/30/89 06/30/89		// //		// //
239	H SEC	MB11		PM	The Red Cont Plan also mentions annual training for fire	EMERGENCY PLAN	06/30/89 06/30/89		// //		// //
240	H SEC	MB11		PM	The possibility for personnel to have to live in is discussed	EMERGENCY PLAN	06/30/89 06/30/89		// //		// //
241	H SEC	MB11		PM	In several places in the Red Cont Plan, Scott Air Park SCBA		// EP1P-S //		06/30/89 //		// //
242	H SEC	MB11		PM	Three members of the Security Department as well as Phil		// //		// //	COMPLETE	// //
243	R PROC	RV1EM		WE	Requirement Review (OS 1500 - 8130 )		// //		// //	NO ACTION REQUIRED	// //
244	R PROC	RV1EM		WE	Requirement Review (OS 1500 - 8127 )		// //		// //	NO ACTION REQUIRED	// //

TASK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OWS #	DOCUMENT	SECT.	OBSERV. TYPE	WTR RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCORES/ACTUAL COMP DATE	PROCEDURE	SCORES/ACTUAL COMP DATE	OTHER	SCORES/ACTUAL COMP DATE
245	B PROC	RVIEW	RE	Requirement Review (OS 1500 - 8 125 )			// //		// //	NO ACTION REQUIRED	// // 04/14/89
246	B PROC	RVIEW	RE	Requirement Review (OS 1500 - 8131)			// //		// //	NO ACTION REQUIRED	// // 04/14/89
247	B PROC	RVIEW	RE	Requirement Review (OS 0276 - 8055 )			// //		// //	NO ACTION REQUIRED	// // 04/14/89
248	B PROC	RVIEW	RE	Requirement Review (OS 0276 - 8148 )			// //		// //	NO ACTION REQUIRED	// // 04/14/89
249	B PROC	RVIEW	RE	Requirement Review (OS 510 - 8001 )			// //		// //	COMPLETE	// // 04/14/89
250	B PROC	RVIEW	Procedure	Requirement Review (OS 1809 - 7991 )			// //		// //	COMPLETE	// // 04/14/89
251	B PROC	RVIEW	Procedure	Requirement Review (OS 2557 - 8091 )			// //		// //	COMPLETE	// // 04/14/89
252	B PROC	RVIEW	Procedure	Requirement Review (OS 532 - 8124 )			// //		// //	NO ACTION REQUIRED	// // 04/14/89
253	B PROC	RVIEW	Procedure	Requirement Review (OS 604 - 8118 )			// //		// //	NO ACTION REQUIRED	// // 04/14/89
254	B PROC	RVIEW	Procedure	Requirement Review (OS 604 - 8116 )			// //		// //	NO ACTION REQUIRED	// // 04/14/89
255	B PROC	RVIEW	Procedure	Requirement Review (OS 604 - 8117 )			// //		// //	COMPLETE	// // 04/14/89

TASK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	PROCUREMENT	SECT.	OBSERV. TYPE	MFR RESP	OBSERVATION DESCRIPTION	PROCDUR	DATE	PROCEDURE	SCEDD/ACTUAL COMP DATE	SCEDD/ACTUAL COMP DATE	OTHER	SCEDD/ACTUAL COMP DATE
256	B	PROC	REVIEW		Requirement Review (OS 1869 - 8164 )		09/14/89	COMPLETE	09/14/89			09/14/89
257	B	PROC	REVIEW		Requirement Review (OS 1869 - 8166 )		09/14/89	NO ACTION REQUIRED	09/14/89			09/14/89
258	B	PROC	REVIEW		Requirement Review (OS 2557 - 8166 )		09/14/89	NO ACTION REQUIRED	09/14/89			09/14/89
259	B	PROC	REVIEW		Requirement Review (OS 1869 - 8174 )		09/14/89	COMPLETE	09/14/89			09/14/89
260	B	PROC	REVIEW		Requirement Review (OS 2557 - 8174 )		09/14/89	COMPLETE	09/14/89			09/14/89
261	B	PROC	REVIEW		Requirement Review (OS 2557 - 8164 )		09/14/89	COMPLETE	09/14/89			09/14/89
262	B	PROC	REVIEW		Requirement Review (OS 2532 - C131 )		09/14/89	COMPLETE	09/14/89			09/14/89
263	B	PROC	REVIEW		Requirement Review (OS 2558 - 8155 )		09/14/89	COMPLETE	09/14/89			09/14/89
264	B	PROC	REVIEW		Requirement Review (OS 0545 - 8138		09/14/89	NO ACTION REQUIRED	09/14/89			09/14/89
265	B	PROC	REVIEW		Requirement Review (OS 0245 - 8091 )		09/14/89	COMPLETE	09/14/89			09/14/89
266	B	PROC	REVIEW		Requirement Review (OS 2003 - C139 )		09/26/89	G. S. 2003 REV	09/26/89			09/26/89



TAKE FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY ODS NUMBER)

ODS #	DOCUMENT	SECT.	TYPE	OBSEV.	REF	RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
267	B	PRDC	RVIEW	Procedure	AS	AS	Requirement Review (OS 2003 - C147 )		04/28/09	O. S. 2003 REV	04/28/09		04/28/09
268	B	PRDC	RVIEW	Procedure	AS	AS	Requirement Review (OS 2003 - C148 )		04/28/09	O. S. 2003 REV	04/28/09		04/28/09
269	B	PRDC	RVIEW	Procedure	AS	AS	Requirement Review (OS 2003 - C150 )		04/28/09	O. S. 2003 REV	04/28/09		04/28/09
270	D	LTR	TO EPA	Environ	PR	PR	LTR TO EPA WBY COBTAIN COMMITMENT DATES THAT ARE IN CONFLICT					NO ACTION REQUIRED	04/23/09
271	D	LTR	TO EPA	Environ	PR	PR	LTR FORWARDS RCDA PART B APPLICATION AS PREPARED BY E.C.						
272	D	EMER	PRODC	Emergency	PR	PR	EMERGENCY EQUIPMENT CABINETS ARE NOT BEING MAINTAINED AS					COMPLETE	04/23/09
273	E	LIC	APPL	2.B	RI	RI	All audits performed in accordance with a written plan		02/09/09	BP1-200			
274	E			Procedure	RI	RI	Nuclear Licensing & Safety Procedures Manual					COMPLETE	04/15/09
275	E	LIC	APPL	2.B.1	Edit	LI	Inconsistencies in License Application. Line 6, 7 & 8 States					1B-09-026	03/07/09
276	E			Safety	ME	ME	Has the grounded drum rack in the BFM 5M yard ever been					COMPLETE	04/15/09
277	E			Security	AS	AS	Posting Violation (Reference Obs #57A)					COMPLETE	04/17/09

TASK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OBS #	DOCUMENT	SECT.	OBSERV. TYPE	NFM RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
278 E			Rad	R1	HP Tech Daily Audit Checklists		// //	RP1-209	// //	02/09/89	// //
279 E			QA	QC	W/H QA Program for Shipping Packages for Radioactive Material		// //		// //	COMPLETE	// // 04/17/89
280 E			Security	AS	On 11/17/88 at 2:00 pm, noted that the drum storage rack with		// //		// //	COMPLETE	// // 04/17/89
281 E			Security	AS	On 11/18/88 at 9:15 pm, observed that all 55-gallon drums		// //		// //	COMPLETE	// // 04/17/89
282 E			Rad	R1	BETA RADIATION		// //	RP1-202	// //	03/13/89	// //
283 E			Rad	R1	NEUTRON DOSE		// //		// //	COMPLETE	// // 04/19/89
284 E			Rad	R1	PERSONNEL DOSE TRACKING		// //	RP1-201,202	// //	03/13/89	// //
285 E			Rad	R1	EXPOSURE LETTERS AT TERMINATION		// //	RP1-205	// //	02/07/89	// //
286 E			Rad	OC	RECORD RETENTION		// //	AP-5	// //	06/09/89	// //
287 E	LIC APPL	4E	Procedure	R1	Nuclear Licensing & Safety Manual		// //		// //	COMPLETE	// // 04/14/89
288 E	LIC APPL	9	Edit	L1	FNMC Reference Update (FO01)		// //		// //	LICENSE AMENDMENT	// // 12/15/89

TASK FORCE OBSERVATIONS  
DATA BASE  
STATUS REPORT  
(SORT BY OBS NUMBER)

OSIS #	DOCUMENT	SECT.	DESERV. TYPE	NFR RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	SCHED/ ACTUAL COMP DATE	OTHER	SCHED/ ACTUAL COMP DATE
289	E NFR QAN	17.4.3	Procedure	QC	QA Record Validation		// //	QAN	07/01/89 //		// //
290	E NFR QAN	0.4	Procedure	QC	QA Record Definition		// //	QAN	07/01/89 //		// //
291	E LIC APPL		Edit	L1	Audits		// //		// //	LICENSE AMENDMENT	12/15/89 06/15/89
292	E LIC APPL		Edit	L1	Figures and Tables		// //		// //	LICENSE AMENDMENT	12/15/89 //
293	E FMNC		Edit	L1	Figures		// //		// //	LICENSE AMENDMENT	12/15/89 //



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
B001	LIC APPL	4.1.1	NFF	DESIGN	PM	PROCESS DESIGN TO INCLUDE 2 REQUIRED CHANGES FOR CRITICALITY ACCIDENT	CRIT SAFETY - P03	05/10/89 06/30/89		05/10/89 06/30/89		05/10/89 06/30/89
B002	LIC APPL	4.1.2	NFF	OPERATIONS	ME	ALL PROCESS OPERATIONS INVOLVING SWP SHALL BE COVERED BY A SWOP TRAVELE		06/14/89	COMPLETED	06/14/89		06/14/89
B003	LIC APPL	4.1.2	NFF	CRITICALITY	ME	SWOP TRAVELERS SHALL INCLUDE CRITICALITY & RAD SAFETY PRECAUTIONS		06/14/89	COMPLETED	06/14/89		06/14/89
B004	LIC APPL	4.1.2	NFF	CRITICALITY	ME	PROCD SHALL REQUIRE THE LABELING OF MASS LIMITED CONTAINERS(EMERICH & U)		06/14/89	COMPLETED	06/14/89		06/14/89
B005	LIC APPL	4.1.2	NFF	OPERATIONS	RI	ALL PROCESS EQUIP & AREAS SHALL BE LABELED TO INDICATE EMERITURENT		06/30/89	BP1-(S10MS)	06/30/89		06/30/89
B006	LIC APPL	4.1.2	NFF	OPERATIONS	ME	GEOMETRY LIMITED CONTAINERS TO BE HANDLED AS FULL URLESS LABELED EMPTY		06/14/89	COMPLETED	06/14/89		06/14/89
B007	LIC APPL	4.1.2	NFF	OPERATIONS	ME	CONTAINER LABELING SHALL BE DONE UNDER THE DIRECTION OF COG. SUPV		06/14/89	COMPLETED	06/14/89		06/14/89
B008	LIC APPL	4.1.2	NFF	OPERATIONS	ME	SWOP TRAVELERS/PROCEDURES TO BE APPROVED BY SUPV WFRS		06/14/89	CO..ETED	06/14/89		06/14/89
B009	LIC APPL	4.1.2	NFF	CRITICALITY	PM	PROCEDURES INVOLVING A CHANGE IN CRIT CONTROLS APPROVED BY CRIT SPEC	CRIT SAFETY - P03	05/12/89 06/30/89		05/12/89 06/30/89		05/12/89 06/30/89
B010	LIC APPL	4.1.2	NFF	CRITICALITY	OC	IF CRIT SPEC ABSENT, PERSON DESIG BY MSC SHALL APPROVE CRIT PROC CHANGE		06/16/89 09/30/89	AG-4 TRICORP LIC MRSUD R001	06/16/89 09/30/89	BEU REP BY P03 LIC	06/16/89 09/30/89
B011	LIC APPL	4.1.2	NFF	TRAINING	RI	EACH SUPV SHALL INSTRUCT HIS WORKERS TO ENSURE UNDERSTANDING OF LIMITS	G. E. T. PROGRAM	06/14/89		06/14/89		06/14/89





LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCRIBED/ACTUAL COMP DATE	PROCEDURE	SCRIBED/ACTUAL COMP DATE	OTHER	SCRIBED/ACTUAL COMP DATE
B023	LIC APPL	4.1.5	NFF	CRITICALITY	PM	SUPV NPMs SHALL MAINTAIN A LOG OF ALL CRIT CHANGE APPROVALS	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B024	LIC APPL	4.1.6	NFF	CRITICALITY	PM	ALL MASS LIMITED CONTAINERS SHALL BE LABELED AS TO ENRICH & CONTENT	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B025	LIC APPL	4.1.6	NFF	CRITICALITY	PM	ALL GEOMETRY LIMITED CONTAINERS SHALL BE SAFE UP TO 5.0E U235	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B026	LIC APPL	4.2.1	NFF	CRITICALITY	PM	USE OF ADMIN CONTROLS IN THE ESTAB OF SAFETY LIMITS WILL BE MINIMIZED	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B027	LIC APPL	4.2.2	NFF	OPERATIONS	RI	WRITTEN NP & SAFETY RESTRICTIONS SHALL BE PROVIDED AS RUP OR PROCEDURES		05/18/89 06/30/89	RP1-204	05/18/89 06/30/89	02/07/89	05/18/89 06/30/89
B028	LIC APPL	4.2.2	NFM	OPERATIONS	RI	APPROPRIATE OP LIMITS SHALL BE POSTED IN VICINITY OF WORK STATIONS		05/18/89 06/30/89	NEW RP1-(SICRS)	05/18/89 06/30/89		05/18/89 06/30/89
B029	LIC APPL	4.2.2	PROD DEV	OPERATIONS	RI	APPROPRIATE OP LIMITS SHALL BE POSTED IN VICINITY OF WORK STATIONS		05/18/89 06/30/89	NEW RP1 FOR PROD DEV	05/18/89 06/30/89		05/18/89 06/30/89
B030	LIC APPL	4.2.2	NFM	CRITICALITY	PM	OPERATIONS ON FISSILE WTL LIMITED TO 350gpm U235 FOR U-5.0E U235	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B031	LIC APPL	4.2.2	NFM	CRITICALITY	PM	OPERATIONS ON FISSILE WTL LIMITED TO 740gpm U235 FOR U-5.0E	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B032	LIC APPL	4.2.2	NFM	CRITICALITY	PM	FISSILE WTL IN CRITICALITY AREAS TO BE KEPT SEPERATE BY 12 FEET	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B033	LIC APPL	4.2.2	NFM	CRITICALITY	PM	RODS CONT SINTERED UO2 PELLETS STORED IN BLDG 5 MAX ENRICH =5.0E U235	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
B034	LIC APPL	4.2.2	MFR	CRITICALITY	PM	SLAB STORAGE IN BLDG 5 TO BE IN ACCORDANCE WITH TABLE 4.2.5	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B035	LIC APPL	4.2.2	PROD DEV	CRITICALITY	PM	CONTINUOUS LOG FOR MASS LIMITED WORK STATIONS TO ENSURE HTL RECORDED	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B036	LIC APPL	4.2.2	MFR	CRITICALITY	PM	FOR MFR CRIT CONTROL SAFE INDIV UNITS (SIU) FROM TABLE 4.2.5 TO BE USED CRIT SAFETY - PR3	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B037	LIC APPL	4.2.2	MFR	CRITICALITY	PM	SAFE INDIVIDUAL UNITS SHALL BE SPACED USING THE SURFACE DENSITY METHOD	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B038	LIC APPL	4.2.2	MFF	CRITICALITY	PM	ALL CALC COMPUTER CODES TO BE VALIDATED IN ACCORD REG GUIDE 3.4	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B039	LIC APPL	4.2.4	MFF	CRITICALITY	PM	SAFE INDIVIDUAL UNITS FOR VOLUME = 1.3 SAFETY MARGIN	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B040	LIC APPL	4.2.4	MFF	CRITICALITY	PM	SAFE INDIVIDUAL UNITS FOR CYLINDER DIAMETER = 1.1 SAFETY MARGIN	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B041	LIC APPL	4.2.4	MFF	CRITICALITY	PM	SAFE INDIVIDUAL UNITS FOR SLAB THICKNESS = 1.2 SAFETY MARGIN	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B042	LIC APPL	4.2.4	MFF	CRITICALITY	PM	SIU REDUCED TO ASSURE MAX FRACT CRIT VALUE OF 0.4 FOR GEOM LIMITED	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B043	LIC APPL	4.2.4	MFF	CRITICALITY	PM	SIU REDUCED TO ASSURE MAX FRACT CRIT VALUE OF 0.3 FOR MASS LIMITED	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B044	LIC APPL	4.2.4	MFF	CRITICALITY	PE	FOR VAL COMP CODES HIGHEST Keff FOR UNIT OR ARRAY TO BE 0.95 IBC UBC	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFN RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
B045	LIC APPL	4.2.4	NFF	CRITICALITY	PM	CRIT CALC ASSUMP - MINIMIZE ACCUM OF CRIT NTL IN 18M-DESIBLE AREAS	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B046	LIC APPL	4.2.4	NFF	CRITICALITY	PM	CRIT CALC ASSUMP - ADDITIONAL MODERATING NTL TO BE INCL IN ANALYSIS	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B047	LIC APPL	4.2.4	NFF	CRITICALITY	PM	CRIT CALC ASSUMP - OPT COND OF N2, MOD, REFLECT, RETENGENITY TO BE DETRM	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B048	LIC APPL	4.2.4	NFF	CRITICALITY	PM	CRIT CALC ASSUMP - CALC METHODS & VALIDATION TO BE SPECIFIED	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B049	LIC APPL	4.2.4	NFF	CRITICALITY	PM	CRIT CALC ASSUMP - BASED ON ACCIDENT COND (FLOODING, BATCHING & FIRE)	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B050	LIC APPL	4.2.4A	NFF	CRITICALITY	PM	FOR MODERATION CONTROL MAX Keff -0.95 FOR VALIDATED COMPUTER CODES	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B051	LIC APPL	4.2.4A	NFF	CRITICALITY	PM	FOR MODERATION CONTROL MAX Keff SHALL BE REDUCED UNCERTAINTIES	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B052	LIC APPL	4.2.4A	NFF	CRITICALITY	PM	MAX SAFETY TO BE IND OF MODERATION UP TO MAX HIST DENSITY OF 0.1X W20	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B053	LIC APPL	4.2.4A	NFF	CRITICALITY	PM	CRITERIA USED TO SELECT FIRE PROTECTION TO BE DOCUMENTED IN WRITING	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B054	LIC APPL	4.2.4A	NFM	FIRE PROT	RI	FIRE SPRINKLER SYS IN BLOC 17 TO BE AUDITED ONCE A QUARTER		/ /	EST-5	/ /		10/09/89
B055	LIC APPL	4.2.4A	NFM	FIRE PROT	RI	ALL CHANGES TO FIRE PROT IN BLOC 17 TO BE REVIEWED IN ACCORD SEC 2.7.2		/ /	EST-5	/ /		10/09/89



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
B056	LIC APPL	4.2.4A	BUNDLE STRG	CRITICALITY	PM	ALL PLASTIC BAGS PLACED AROUND FUEL ASSEMBLY TO BE OPEN AT BOTTOM	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B057	LIC APPL	4.2.4A	BUNDLE STRG	FIRE PROT	RT	COMBUSTABLE MATERIAL IN THE AREA TO BE MINIMIZED AT ALL TIMES		/ / / /		/ / / /	NO ACTION REQUIRED	/ / 04/19/89
B058	LIC APPL	4.2.4A	MFM	CRITICALITY	PM	UNSEALED PMOR OR PELLETS EXPOSED TO FINE SPRINKLER ASSUM TO FILL W H2O	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B059	LIC APPL	4.2.4A	MFM	CRITICALITY	PM	HARD SCRAP(PELLETS OR PIECES) SHALL BE ASSURED TO BE OPTIMALLY MODERATED	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B060	LIC APPL	4.2.4A	MFM	CRITICALITY	PM	POSSIBLE MODERATING HTL AROUND FISSILE HTL SHALL BE INCLUDED IN ANALYSIS	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B061	LIC APPL	4.2.5	PELLET SHOP	CRITICALITY	PM	MAX SIU FOR MASS IN 5 GALL CONTAINERS = 35.0kg UO2 <= 5.0E U235	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B062	LIC APPL	4.2.5	PELLET SHOP	CRITICALITY	PM	MAX SIU FOR COPLAMER SLAB(PMOR OR RANDOM PELLETS) = 4.0 IN MAX HEIGHT	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B063	LIC APPL	4.2.5	PELLET SHOP	CRITICALITY	PM	MAX SIU COPLAMER SLAB(HEX STACKED ROD = 6.0 IN MAX HEIGHT	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B064	LIC APPL	4.2.5	PELLET SHOP	CRITICALITY	PM	MAX SIU COPLAMER SLAB (SINTERED PELLETS <0.41M) = 4.0 IN MAX HEIGHT	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B065	LIC APPL	4.2.5	PELLET SHOP	CRITICALITY	PM	MAX SIU COPLAMER SLAB (GREEN PELLETS <0.43 IN DIA) = 4.0 IN MAX HEIGHT	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /
B066	LIC APPL	4.2.5	COLD SHOP	CRITICALITY	PM	MAX SIU SLAB ( HEX STACKED RODS) = 6.0 IN MAX HEIGHT	CRIT SAFETY - PM3	05/18/89 06/30/89		/ / / /		/ / / /

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
B067	LIC APPL	4.2.5	COLD SHOP	CRITICALITY	PH	MAX SIU FUEL ASSEMBLIES = 6eff <= 0.90	CRIT SAFETY - P03	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B068	LIC APPL	4.2.5	BLDG 1	CRITICALITY	PH	MAX SIU MASS = 740 gm U235 <= 5X	CRIT SAFETY - P03	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B069	LIC APPL	4.2.5	BLDG 1A	CRITICALITY	PH	MAX SIU MASS = 740 gm U235 <= 5X	CRIT SAFETY - P03	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B070	LIC APPL	4.2.5	BLDG 2	CRITICALITY	PH	MAX SIU MASS = 740 gm U235 <= 5X	CRIT SAFETY - P03	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B071	LIC APPL	4.2.5	BLDG 2A	CRITICALITY	PH	MAX SIU MASS = 740 gm U235 <= 5X	CRIT SAFETY - P03	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B072	LIC APPL	4.2.5	BLDG 3A	CRITICALITY	PH	MAX SIU MASS = 740 gm U235 <= 5X	CRIT SAFETY - P03	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B073	LIC APPL	4.2.5	BLDG 16	CRITICALITY	PH	MAX SIU MASS = 740 gm U235 <= 5X	CRIT SAFETY - P03	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B074	LIC APPL	4.2.5	BLDG 18	CRITICALITY	PH	MAX SIU MASS = 740 gm U235 <= 5X	CRIT SAFETY - P03	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B075	LIC APPL	4.2.5	BLDG 5	CRITICALITY	PH	MAX SIU MASS IN EACH DESIG AREA = 350 gm U235 >><5.0 WIZ ENRICHMENT	CRIT SAFETY - P03	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B076	LIC APPL	4.2.5	BLDG 5	CRITICALITY	PH	MAX SIU MASS IN EACH DESIG AREA = 740 gm U235 <=5.0 WIZ ENRICHMENT	CRIT SAFETY - P03	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B077	LIC APPL	4.2.5	BLDG 5	CRITICALITY	PH	MAX SIU SLAB (WIZ STACK RODS) = 6.0 IN MAX HEIGHT	CRIT SAFETY - P03	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTCR	SCHED/ACTUAL COMP DATE
B076	LIC APPL	4.2.5	BLDG 21	CRITICALITY	PH	MAX SIU (STORAGE OF SWM IN APPROVED CONTAINERS) = 11-00 PER ARRAY	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B079	LIC APPL	4.2.5	BLDG 6	CRITICALITY	PH	MAX SIU MASS PER TANK = 740 gms U235		05/18/89 06/30/89	RP1-218	05/18/89 06/30/89		05/18/89 06/30/89
B080	LIC APPL	4.2.6	NFF	CRITICALITY	PH	ALL MASS UNITS SHALL HAVE A SEPARATION OF > 1 FOOT EDGE TO EDGE	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B081	LIC APPL	4.2.6	NFF	CRITICALITY	PH	SINGLE LEVEL CRITERIA - UO2 & MODERATOR SHEARED OVER AREA < 50% DENSITY	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B082	LIC APPL	4.2.6	NFF	CRITICALITY	PH	MIN COPPLER SLABS WITHIN 4 FT OF EACH OTHER MAX 12" VERT DIFFERENCES	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B083	LIC APPL	4.2.6	NFF	CRITICALITY	PH	MIN COPPLER SLAB WITHIN 4 FT OF EACH OTHER MIN 12" VERT DIFFERENCES	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B084	LIC APPL	4.2.6	NFF	CRITICALITY	PH	TWO LEVEL CRITERIA - UO2 & MODERATOR SHEARED OVER AREA < 25% DENSITY	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B085	LIC APPL	4.2.6	NFF	CRITICALITY	PH	SPACING AREAS ESTAB TO PROVIDE EQUAL DIST FROM EDGES TO BOUNDARY ALL DIR	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B086	LIC APPL	4.2.6	NFF	CRITICALITY	PH	SPACING LIMIT FOR MASS = 6.73 ft <sup>2</sup>	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B087	LIC APPL	4.2.6	NFF	CRITICALITY	PH	MORE THAN ONE SIU IN HOOD OR BOX REQUIRES POSITIVE SPACING FEATURES	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B088	LIC APPL	4.2.6	NFF	CRITICALITY	PH	CARTS LIMITED TO ONE SIU SMALL MEASURE AT LEAST 2.6 FEET ON A SIDE	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
B009	LIC APPL	4.2.6	HFF	CRITICALITY	PH	CARTS SHALL BE DESIGNED TO ASSURE THE MASS S1U IS CENTERED	CRIT SAFETY - PH3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B000	LIC APPL	4.2.6	HFF	CRITICALITY	PH	IF SPACING BOUNDARY IS OUTSIDE EQUIPMENT IT SHALL BE SHOWN BY COLOR LINE	CRIT SAFETY - PH3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B001	LIC APPL	4.2.6	HFF	CRITICALITY	PH	SPACING BOUNDARY LINE CAN ONLY BE CROSSED BY CARTS TO TRANSFER THAT S1U	CRIT SAFETY - PH3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B002	LIC APPL	4.2.7	HFF	EQUIPMENT	ME	ALL EQUIP PRONG MDC SAFETY LIMITS TO BE DESIG TO ASSURE AGAINST FAILURE		05/18/89 06/30/89	COMPLETED	05/18/89 06/30/89		05/18/89 06/30/89
B003	LIC APPL	4.2.7	HFF	EQUIPMENT	ME	ALL EQUIPMENT DESIGN SHALL INCORPORATE SAFETY FACTOR OF 3.0		05/18/89 06/30/89	COMPLETED	05/18/89 06/30/89		05/18/89 06/30/89
B004	LIC APPL	4.2.7	HFF	EQUIPMENT	ME	ALL EQUIP DESIGN SHALL CONFORM TO STANDARD DESIGN PRACTICES		05/18/89 06/30/89	COMPLETED	05/18/89 06/30/89		05/18/89 06/30/89
B005	LIC APPL	4.2.7	HFF	EQUIPMENT	ME	MIL FOR CONST SHALL BE SELECTED FOR RESISTANCE TO FIRE & CORROSION		05/18/89 06/30/89	COMPLETED	05/18/89 06/30/89		05/18/89 06/30/89
B006	LIC APPL	4.2.7	HFF	EQUIPMENT	ME	ENGINEER RESP FOR EQUIP PURCHASE TO ENSURE 3.0 SAFETY FACTOR		05/18/89 06/30/89	COMPLETED	05/18/89 06/30/89		05/18/89 06/30/89
B007	LIC APPL	4.2.7	HFF	ADMIN	ME	MTR REQ FOR ENGINEERS THAT PURCHASE SHALL BE BS 18 ENG LB RELATED FIELD		05/18/89 06/30/89	COMPLETED	05/18/89 06/30/89		05/18/89 06/30/89
B008	LIC APPL	4.2.8	BLDG 17	FIRE PROT	PH	FIRE PROT PERSONNEL INST TO USE ONLY DRY CHEMICALS IN BLDG 17	EMERGENCY PROGRAM	05/30/89 06/30/89		05/30/89 06/30/89		05/30/89 06/30/89
B009	LIC APPL	4.2.8	BLDG 17	FIRE PROT	PH	FIRE HOSES SHALL NOT BE PERMITTED IN BLDG 17	EMERGENCY PROGRAM	05/30/89 06/30/89		05/30/89 06/30/89		05/30/89 06/30/89



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MTM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
B101	LIC APPL	4.2.9	PROD DEV	EQUIPMENT	PN	CRITICALITY ALARM SHALL BE MAINTAINED	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B102	LIC APPL	4.2.9	HFF	EQUIPMENT	PN	CRITICALITY DETECTORS TO OPERATE IN THE RANGE 0 1-10,000 dB/HR	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B103	LIC APPL	4.2.9	HFF	EQUIPMENT	PN	CRITICALITY DETECTORS TO BE LOCATED AS SHOWN ON FIG 11-08-75,76	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B104	LIC APPL	4.2.9	BLDG 6	EQUIPMENT	PN	RADIATION INTENSITY SHOWN ON MAIN PANEL IN BLDG 17 MP OFFICE	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B105	LIC APPL	4.2.9	BLDG 21	EQUIPMENT	PN	RADIATION INTENSITY SHOWN ON MAIN PANEL IN BLDG 17 MP OFFICE	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B106	LIC APPL	4.2.9	BLDG 17	EQUIPMENT	PN	RADIATION INTENSITY SHOWN ON MAIN PANEL IN BLDG 17 MP OFFICE	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B107	LIC APPL	4.2.9	BLDG 5	EQUIPMENT	PN	RADIATION INTENSITY SHOWN ON PANEL IN HALLWAY OF BLDG 5	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B108	LIC APPL	4.2.9	HFF	EQUIPMENT	PN	CRIT ALARM SHALL SERVE AS LOCAL & GENERAL AUDIBLE RAD EVACUATION ALARM	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B109	LIC APPL	4.2.9	HFF	EMERGENCY	PN	WHEN CRIT ALARM SOUNDS EMERGENCY PLAN IS PUT INTO EFFECT	EMERG PLAN	05/31/89 06/30/89		05/31/89 06/30/89		05/31/89 06/30/89
B110	LIC APPL	4.2.9	HFF	EQUIPMENT	PN	CRITICALITY MONITORS ARE CONNECTED TO EMERGENCY POWER SYSTEM	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B111	LIC APPL	4.2.9	HFF	CRITICALITY	PN	CRIT ALARM OP TESTS ARE PERFORMED MONTHLY BY MP PERSONNEL	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	SCHED/ ACTUAL COMP DATE	OTHER	SCHED/ ACTUAL COMP DATE
B112	LIC APPL	4.2.9	NFF	CRITICALITY	PN	A RADIOACTIVE SOURCE IS USED TO TEST CRIT ALARM SYSTEM	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
B113	LIC APPL	4.2.9	NFF	CRITICALITY	PN	CRIT ALARM SYSTEM IS CALIBRATED SEMIANNUALLY	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
B114	LIC APPL	4.2.9	NFF	CRITICALITY	PN	CRIT ALARM SYSTEM IS CALIBRATED FOLLOWING REPAIRS	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
B115	LIC APPL	4.3.1	PWR STORAGE	CRITICALITY	PN	ALL INCOMING UO2 PWR STORED IN 9.75" DIA X 11" LONG STAINLESS CARB	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
B116	LIC APPL	4.3.1	PWR STORAGE	CRITICALITY	PN	ALL POWDER TO BE SAMPLED BEFORE BEING PLACED IN VIRGIN POWDER AREA	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
B117	LIC APPL	4.3.1	PWR STORAGE	CRITICALITY	PN	ALL DAMAGE INCOMING POWDER PACKAGES SHALL BE SAMPLED	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
B118	LIC APPL	4.3.1	PWR STORAGE	FIRE PROT	BI	VIRGIN POWDER STORAGE AREA TO BE KEPT CLEAR OF COMBUSTIBLES		/ /		/ /	NO ACTION REQUIRED	/ /
B119	LIC APPL	4.3.2	PWR STORAGE	FIRE PROT	PN	VIRGIN POWDER DOOR SHALL CLOSE AUTOMATICALLY ON FIRE OR POWER FAILURE	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
B120	LIC APPL	4.3.2	PWR STORAGE	FIRE PROT	PN	AUTO CLOSE OF VIRGIN POWDER DOOR SHALL BE VERIFIED QUARTERLY	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
B121	LIC APPL	4.3.3	BATCH MAKEUP	CRITICALITY	PN	MAX OF 3 PWR CARB & ONE 5 GAL POWDER CONTAINER IN BATCH MAKEUP HOOD	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
B122	LIC APPL	4.3.3	BATCH MAKEUP	CRITICALITY	PN	MAX OF 2 PWR CARB AND TWO 5 GAL CONTAINERS IN BATCH MAKEUP HOOD	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOC NUMBER ONLY)

LOC #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREENED/ACTUAL COMP DATE	PROCEDURE	SCREENED/ACTUAL COMP DATE	OTHER	SCREENED/ACTUAL COMP DATE
8123	LIC APPL	4.3.4	BATCH MAKEUP	CRITICALITY	PM	5 GAL CONTAINER IN BATCH MAKEUP HOOD SHALL BE LIMITED TO 35 kg UO2	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
8124	LIC APPL	4.3.4	BATCH MAKEUP	CRITICALITY	PM	5 GAL CONTAINER IN BATCH MAKEUP HOOD SEALED A20 TIGHT BEFORE MOVING	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
8125	LIC APPL	4.3.5	BLENDER HOOD	CRITICALITY	PM	BLENDER HOODS SHALL BE RESTRICTED TO 35 kg UO2 PER HOOD	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
8126	LIC APPL	4.3.5	BLENDER HOOD	CRITICALITY	PM	ANALYSIS ASSURES BLENDER HOOD TRANSFER TUBE IS FULL OF UO2	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
8127	LIC APPL	4.3.6	POWDER PREP	CRITICALITY	PM	POWDER PREP WIPER BLADE, PLENUM & DRY BELT TO BE INSPECTED WEEKLY	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
8128	LIC APPL	4.3.6	POWDER PREP	EQUIPMENT	ME	POWDER PREP DRYING BELT LIMITED MECHANICALLY TO 1/2"		/ / / /		/ / / /	COMPLETED	/ / / /
8129	LIC APPL	4.3.6	POWDER PREP	EQUIPMENT	ME	POWDER PREP DRYING BELT SHALL BE COMPLETELY ENCLOSED		/ / / /		/ / / /	COMPLETED	/ / / /
8130	LIC APPL	4.3.6	POWDER PREP	CRITICALITY	PM	POWDER ACCUMULATION UO2'S POWDER PREP DRYING BELT SHALL BE < 1/2"	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
8131	LIC APPL	4.3.6	POWDER PREP	CRITICALITY	PM	RECORDS OF POWDER PREP DRYING BELT INSPECTIONS SHALL BE MAINTAINED	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
8132	LIC APPL	4.3.7	CONC BLOCK	CRITICALITY	PM	MAX OF 35.0 kg UO2 IN < 5 GAL CONTAINERS IN CONCRETE BLOCK STORAGE AREA	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
8133	LIC APPL	4.3.7	CONC BLOCK	CRITICALITY	PM	EACH STORAGE POSITION SHALL BE LIMITED TO ONE CONTAINER	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RPM	RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREENED/ACTUAL COMP DATE	PROCEDURE	SCREENED/ACTUAL COMP DATE	OTHER	SCREENED/ACTUAL COMP DATE
8134	LIC APPL	4.3.8	PELLET STORG	CRITICALITY	PM		UO2 PELLETT THICKNESS ON PELLETT STORAGE SHELVES TO MEET SLAB LIMIT 4.2.5 CRIT SAFETY - PMS	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8135	LIC APPL	4.3.8	PELLET STORG	CRITICALITY	PM		PELLET STORAGE SHALVES TO BE COVERED BY SHEET METAL TOP	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8136	LIC APPL	4.3.9	PELLET STORG	CRITICALITY	PM		SINTERED PELLETT STORAGE LIMITED TO SLAB LIMIT SPECIFIED IN 4.2.5	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8137	LIC APPL	4.3.10	ROD STORAGE	CRITICALITY	PM		TOUCHING CLAD RODS IN MOR12 STORAGE CLOSE PACKED & MEET 4.2.5	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8138	LIC APPL	4.3.11	AUTOCLAVE	CRITICALITY	PM		MAXIMUM OF 32 FUEL RODS SHALL BE ALLOWED IN EACH AUTOCLAVE	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8139	LIC APPL	4.3.12	ROD STORAGE	CRITICALITY	PM		BONES ON DOUBLE SHELF ROD STNG BACKS TO BE COVERED WITH ALUMINUM COVER	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8140	LIC APPL	4.3.12	ROD STORAGE	CRITICALITY	PM		FUEL RODS SHALL BE CLOSE PACKED IN WER LATTICE & MEET 4.2.5	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8141	LIC APPL	4.3.12	ROD STORAGE	CRITICALITY	PM		ONE BOX MAY BE OPENED PROVIDED THAT PERSONNEL ARE IN ATTENDANCE	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8142	LIC APPL	4.3.12	ROD STORAGE	CRITICALITY	PM		BONES SHALL MAINTAIN A MINIMUM OF 6" EDGE TO EDGE BOTH WERT & MOR12	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8143	LIC APPL	4.3.12	ROD STORAGE	CRITICALITY	PM		THE CENTER TO CENTER DISTANCE OF ADJACENT BACKS SHALL BE AT LEAST 55"	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8144	LIC APPL	4.3.13	ROD STORAGE	CRITICALITY	PM		IN ROD STNG AREA RODS CAN BE STORED IN ANY ARRAY UP TO 6 INCHES	CRIT SAFETY - PMS	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREENED/ACTUAL COMP DATE	PROCEDURE	SCREENED/ACTUAL COMP DATE	OTHER	SCREENED/ACTUAL COMP DATE
B145	LIC APPL	4.3.13	WOOD STORAGE	FIRE PROT	R1	ENTIRE WOOD STORAGE AREA COVERED WITH FIRE RESISTANT ROOF		/ /		/ /	NO ACTION REQUIRED	/ /
B146	LIC APPL	4.3.13	WOOD STORAGE	FIRE PROT	PM	LARGE SIGNS TO BE POSTED "DO NOT USE FIRE HOSES IN THIS AREA"	CRIT SAFETY - P03	05/18/89		/ /		/ /
B147	LIC APPL	4.3.14	BUNDLE STRG	CRITICALITY	PM	FUEL ASSEMBLIES TO BE STORED ONLY IN POSITIONS DESCRIBED IN FIG 0.11	CRIT SAFETY - P03	05/18/89		/ /		/ /
B148	LIC APPL	4.3.14	BUNDLE STRG	CRITICALITY	PM	ASSEMBLIES SHALL BE WRAPPED IN POLYETHYLENE WITH BOTTOM ENDS OPEN	CRIT SAFETY - P03	06/30/89		/ /		/ /
B149	LIC APPL	4.3.14	BUNDLE STRG	FIRE PROT	PM	FIRE FIGHTING IN THE ASSEMBLY ROOM WITH FIRE HOSES IS PROHIBITED	CRIT SAFETY - P03	05/18/89		/ /		/ /
B150	LIC APPL	4.3.15	SHIPPING	CRITICALITY	PM	SHIPPING CONTAINERS W 2 ASSEMBLIES MAX SHALL BE STORED OUTDOORS 3 HIGH	CRIT SAFETY - P03	06/30/89		/ /		/ /
B151	LIC APPL	4.3.15	SHIPPING	SECURITY	AS	FULL SHIP CONTAINERS STORED ON PAVEMENT & WITH 8' HIGH CHAIN LINK FENCE SECURITY PLAN		/ /		/ /		/ /
B152	LIC APPL	4.3.16	PELLET SHOP	CRITICALITY	AS	WASTE CONTAINERS TO BE STORED IN DESIGNATED AREA OF PELLET SHOP		/ /	05-2630, 31, 41, 42	/ /		/ /
B153	LIC APPL	4.3.16	WASTE PAD	OPERATIONS	AS	WASTE CONTAINERS STORED ON CONCRETE PAD NEXT TO SOUTH WALL OF BLDG 21		/ /	05-2645, 52	/ /		/ /
B154	LIC APPL	4.3.16	WASTE PAD	CRITICALITY	AS	WASTE CONTAINERS TO BE STORED IN TEMP TRAILER INSIDE SECURITY FENCE		/ /	05-2641, 44	/ /		/ /
B155	LIC APPL	4.3.16	WASTE PAD	CRITICALITY	AS	PACKAGES ON WASTE PAD TO CONTAIN - 5% gm U235		/ /	05-2634, 45, 51, 52	/ /		/ /

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	BPM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
8156	LIC APPL	4.3.16	WASTE PAD	OPERATIONS	AS	MAXIMUM RESIDENCE TIME FOR PACKAGES ON WASTE PAD IS 12 HOURS	FMC PLAN	// 04/17/09		// //		// //
8157	LIC APPL	4.3.17	BLDG 21	OPERATIONS	PH	INCOMING VIRGIN POWDER IN CE-250-2 CONTAINERS STORED IN BLDG 21	CRIT SAFETY - PR3	// 05/18/09		// //		// //
8158	LIC APPL	4.3.17	BLDG 21	OPERATIONS	PH	INCOMING VIRGIN POWDER IN CE-25-2 CONTAINERS STORED IN TRUCK UNLOADING	CRIT SAFETY - PR3	// 06/30/09		// //		// //
8159	LIC APPL	4.3.17	BLDG 21	OPERATIONS	PH	ASSAY OF CONTAINERS SHALL BE IN ACCORDANCE WITH UMC/POOT REQUIREMENTS	CRIT SAFETY - PR3	// 05/18/09		// //		// //
8160	LIC APPL	4.3.18	BLDG 21	OPERATIONS	PH	INCOMING PELLETS IN UMC-2901 CONTAINERS STORED IN BLDG 17/21	CRIT SAFETY - PR3	// 06/30/09		// //		// //
8161	LIC APPL	4.3.18	TRAM VEHICLE	OPERATIONS	PH	INCOMING PELLETS IN UMC 2901 MAY BE STORED IN TRANSPORT VEHICLE	CRIT SAFETY - PR3	// 05/18/09		// //		// //
8162	LIC APPL	4.3.18	TRAM VEHICLE	SECURITY	AS	TRANSPORT VEHICLE WITH PELLETS MUST BE STORED INSIDE THE SECURITY FENCE		// //	MPG-16-32	// //		// //
8163	LIC APPL	4.3.18	BLDG 21	OPERATIONS	PH	TWO UMC-2901 CONTAINERS ARE TO BE STRAPPED TO EACH PALLET	CRIT SAFETY - PR3	// 05/18/09		// //		// //
8164	LIC APPL	4.3.18	PELLET SHOP	OPERATIONS	PH	THREE INCOMING PELLET PALLETS CAN BE STORED IN PELLET SHOP AREA	CRIT SAFETY - PR3	// 06/30/09		// //		// //
8165	LIC APPL	4.3.18	PELLET SHOP	OPERATIONS	PH	FOUR INCOMING PELLET PALLETS CAN BE STORED IN BLDG 17 PELLET LOAD AREA	CRIT SAFETY - PR3	// 05/18/09		// //		// //
8166	LIC APPL	4.3.18	BLDG 21	OPERATIONS	PH	PELLET CONTAINERS SHALL BE RECEIVED AND KEPT IN A MOBIZ POSITION	CRIT SAFETY - PR3	// 06/30/09		// //		// //

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR	RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ ACTUAL COMP DATE	PROCEDURE	SCORED/ ACTUAL COMP DATE	OTHER	SCORED/ ACTUAL COMP DATE
8157	LIC APPL	4.3.18	WFN	OPERATIONS	PN	PN	PELLET PALLETS SHALL BE KEPT 1 FOOT FROM PROCESS EQUIPMENT IN AREA	CRIT SAFETY - P03	05/18/09 06/30/09		05/18/09 06/30/09		05/18/09 06/30/09
8158	LIC APPL	4.3.19	SHIPPING	OPERATIONS	PN	PN	THE SIZE OF AN ARRAY OF SHIPPING CONTAINERS SHALL BE LIMITED TO 11-80	CRIT SAFETY - P03	05/18/09 06/30/09		05/18/09 06/30/09		05/18/09 06/30/09
8159	LIC APPL	4.3.19	SHIPPING	OPERATIONS	PN	PN	THE 927A1 & 927C1 BUNDLE SHIP CONTAINERS SHALL NOT EXCEED 3 HIGH	CRIT SAFETY - P03	05/18/09 06/30/09		05/18/09 06/30/09		05/18/09 06/30/09
8170	LIC APPL	4.3.19	SHIPPING	OPERATIONS	PN	PN	SHIPPING CONTAINER ARRAYS OF DIFF TYPES TO BE SEPERATED BY > 20'	CRIT SAFETY - P03	05/18/09 06/30/09		05/18/09 06/30/09		05/18/09 06/30/09
8171	LIC APPL	4.3.20	WFN	OPERATIONS	PN	PN	ALL STORAGE CONT OF UO2 <5 GAL OUTSIDOIF *OODS SHALL BE COVERED	CRIT SAFETY - P03	05/18/09 06/30/09		05/18/09 06/30/09		05/18/09 06/30/09
8172	LIC APPL	4.3.20	WFN	CRITICALITY	PN	PN	ANY STORAGE CONT ACCIDENTALLY *OBERSED TO BE STORED IN CONC BLOCK AREA	CRIT SAFETY - P03	05/18/09 06/30/09		05/18/09 06/30/09		05/18/09 06/30/09
8173	LIC APPL	4.3.20	WFN	CRITICALITY	PN	PN	ANY STORAGE CONT ACCIDENTALLY *OBERSED TO BE TREATED AS INDIV MASS UNIT	CRIT SAFETY - P03	05/18/09 06/30/09		05/18/09 06/30/09		05/18/09 06/30/09
8174	LIC APPL	4.3.21	WFN	CRITICALITY	PN	PN	INCOM'G PELLET CONT OR PALLET MUST BE OPENED SINGLE IN FISSIL FREE AREA	CRIT SAFETY - P03	05/18/09 06/30/09		05/18/09 06/30/09		05/18/09 06/30/09
8175	LIC APPL	4.2.4	WFF	CRITICALITY	PN	PN	SAFE INDIVIDUAL UNITS FOR MASS = 2.3 SAFETY MARGIN	CRIT SAFETY - P03	05/18/09 06/30/09		05/18/09 06/30/09		05/18/09 06/30/09
8176	LIC APPL	4.2.5	COLD SDEP	CRITICALITY	PN	PN	MAX S10 HAND SCRAP = 16kg UO2	CRIT SAFETY - P03	05/18/09 06/30/09		05/18/09 06/30/09		05/18/09 06/30/09
8177	AMEND 14	26	PELLET SHWP	CRITICALITY	PN	PN	HYDROGENOUS WTL NOT TO BE STORED ON PELLET STORAGE TABLES OR RACKS	CRIT SAFETY - P03	05/18/09 06/30/09		05/18/09 06/30/09		05/18/09 06/30/09



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
B177	LIC APPL	4.3.22	PELLET SHOP	CRITICALITY	PN	FILLED PRESS FEED HOPPERS TO ONLY BE IN DESIGNATED AREAS	CRIT SAFETY - PMS	05/18/89 06/30/89		// //		// //
B178	AMEND 14	27	ROD LONG	CRITICALITY	PN	HYDROGENOUS WTL NOT TO BE STORED BETWEEN TRAYS OF FUEL RODS	CRIT SAFETY - PMS	05/18/89 06/30/89		// //		// //
B179	LIC APPL	4.3.22	PELLET SHOP	CRITICALITY	PN	ONLY 1 FILLED FEED HOPPER ON EACH FLOOR CAN BE IN TRANSIT	CRIT SAFETY - PMS	05/18/89 06/30/89		// //		// //
C001	LIC APPL	3.1.1	PROD DEV	RAD	RI	ALL WORK WITH RADIOACTIVE MATERIAL IN PROD DEV REQUIRES A RUP		// // RP1 REVS FOR PROD DE 09/30/89 // //		// //		// //
C002	LIC APPL	3.1.1	PROD DEV	RAD	RI	RP TECH SMALL ESTABLISH RAD REC & SET EXPOSURE LIMITS FOR RUP		// // RP1-20A // //		// //		// //
C003	LIC APPL	3.1.1	PROD DEV	RAD	RI	PROD DEV RUP APPROVED IN WRITING B' SUPV RP OR MGR RAD & IND SAFETY		// // RP1-20A // //		// //		// //
C004	LIC APPL	3.1.1	PROD DEV	RAD	RI	PROD DEV RUP APPROVED IN WRITING BY SUPV RP OR MGR RAD & IND SAFETY		// // RP1-20A // //		// //		// //
C005	LIC APPL	3.1.1	MFM	RAD	RI	ALL NON ROUTINE MAINT OR REPAIR IN CONTAIN AREAS IN MFM REQUIRES A RUP		// // RP1-20A // //		// //		// //
C006	LIC APPL	3.1.1	MFM	RAD	RI	THE RUP SHALL BE REQUESTED BY THE COORDINATOR SUPV OR ENGINEER		// // RP1-20A // //		// //		// //
C007	LIC APPL	3.1.1	MFM	RAD	RI	THE RUP SHALL BE ISSUED BY THE SUPV MPES OR MGR BSIS		// // RP1-20A // //		// //		// //
C008	LIC APPL	3.1.1	MFM	RAD	RI	THE RUP SHALL BE ISSUED BY THE SUPV MPES OR MGR BSIS		// // RP1-20A // //		// //		// //
												DUPLICATE OF C003 06/14/89
												DUPLICATE OF C003 06/14/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEM/ACTUAL COMP DATE	PROCEDURE	SCHEM/ACTUAL COMP DATE	OTHER	SCHEM/ACTUAL COMP DATE
C009	LIC APPL	3.1.1	MTN	R'D	R1	RUP WILL INCLUDE SAFETY REQ, PROT CLOTH & EQUIP AND WP MONITORING		// // 02/07/89	RP1-204	// // 02/07/89		// //
C010	LIC APPL	3.1.1	MTN	RAD	R1	RUP WILL BE REVIEWED FOR NEED EVERY 30 DAYS AS A MINIMUM		// // 02/07/89	RP1-204	// // 02/07/89		// //
C011	LIC APPL	3.1.1	MTN	RAD	R1	RUP WILL BE REVIEWED FOR NEED EVERY 30 DAYS AS A MINIMUM		// //		// //	DUPLICATE OF C010	// // 04/16/89
C012	LIC APPL	3.1.1	MTN	RND	R1	RUP MUST BE CLOSED OUT TO ASSURE WORK COMPLETED PRIOR TO RESTART		// //	RP1-204	// //		// //
C013	LIC APPL	3.1.1	MTN	RAD	R1	RUP MUST BE CLOSED OUT TO ASSURE WORK COMPLETED PRIOR TO RESTART		// // 05/05/89	RP1-204 REV	// // 05/05/89		// //
C014	LIC APPL	3.1.1	MTN	RAD	OC	WRITTEN OP PROCED FOR WP/ES ARE PROVIDED AND FOLLOWED IN HFG & PROD DEV		// // 05/19/89	AG-3	// // 05/19/89		// //
C015	LIC APPL	3.1.1	MTN	RAD	OC	WP PROCEDURE CHANGES APPROVED BY MGR BELLS, NUC CRIT SPEC, PLANT MGR FUEL		// //	AG-1 HRCOMP LIC AREND RORT	// // 05/05/89	REQ REP BY PFG LIC	// // 05/15/89
C016	LIC APPL	3.1.1	MTN	RAD	OC	WP PROCEDURE CHANGES APPROVED BY MGR BELLS, NUC CRIT SPEC, PLANT MGR FUEL		// //	AG-1 HRCOMP LIC AREND RORT	// // 05/05/89	REQ REP BY PFG LIC	// // 05/15/89
C017	LIC APPL	3.1.1	MTN	RAD	OC	WP PROCEDURE CHANGES APPROVED BY MGR BELLS, NUC CRIT SPEC, PLANT MGR FUEL		// //	AG-1 HRCOMP LIC AREND RORT	// // 05/05/89	REQ REP BY PFG LIC	// // 05/15/89
C018	LIC APPL	3.1.1	PROD DEV	RAD	OC	WP PROCED CHANGES FOR PROD DEV APPROVED BY MGR BELLS OR DIR PROD DEV		// //	AG-1 HRCOMP LIC AREND RORT	// // 05/19/89	REQ REP BY PFG LIC	// // 05/15/89
C019	LIC APPL	3.1.1	PROD DEV	RAD	OC	WP PROCED CHANGES FOR PROD DEV APPROVED BY MGR BELLS OR DIR PROD DEV		// //	AG-1 HRCOMP LIC AREND RORT	// // 05/05/89	REQ REP BY PFG LIC	// // 05/15/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREENED/ACTUAL COMP DATE	PROCEDURE	SCREENED/ACTUAL COMP DATE	OTHER	SCREENED/ACTUAL COMP DATE
C020	LIC APPL	3.1.2	PROD DEV	RAD	PH	ALABAMA COMMITMENT BY PROD DEV NOT TO USE BWP	ALABAMA	12/13/89				
C021	LIC APPL	3.1.2	PROD DEV	RAD	DC	ANNUAL AUDIT OF ALABAMA PERFORMANCE IN PROD DEV			AP-7 INCORP LIC AMEND RPT	05/31/89	REQ REP BY POG LIC	
C022	LIC APPL	3.1.2	PROD DEV	RAD	DC	MONTHLY AUDIT OF PROD DEV RAD SAFETY PROG FOR ALABAMA COMPLIANCE			AP-7 INCORP LIC AMEND RPT	08/30/89	REQ REP BY POG LIC	08/30/89
C023	LIC APPL	3.1.2	MFR	RAD	DC	ALABAMA REVIEW FOR MFR DURING MONTHLY RAD SAFETY AUDIT			AP-7 INCORP LIC AMEND RPT	05/31/89	REQ REP BY POG LIC	
C024	LIC APPL	3.1.2	MFR	RAD	DC	PLANT MGR IS RESPONSIBLE TO SEE THAT ALABAMA REQUIREMENTS ARE IMPLEMENTED			AG-1	05/05/89		
C025	LIC APPL	3.1.2	MFR	RAD	DC	MSC TO REVIEW RAD SAFETY PROG ANNUALLY				05/15/89		
C026	LIC APPL	3.1.2	MFR	RAD	DC	MSC IS RESPONSIBLE FOR RECOMMENDING OTHER ALABAMA CHANGES			AG-4 INCORP LIC AMEND RPT	06/16/89	REQ REP BY POG LIC	
C027	LIC APPL	3.2.1	MFR	RAD	RI	ALL PEOPLE ENTERING UNCLAD FUEL AREA MUST ENTER THROUGH CHANGE AREAS			AG-4 INCORP LIC AMEND RPT	08/30/89	REQ REP BY POG LIC	08/30/89
C028	LIC APPL	3.2.1	MFR	RAD	RI	COVERALLS, LAB COAT, SNOW COVERS, SAFETY GLASSES MUST BE WORN IN UNCLAD FUEL AREA			RP1-210		NO ACTION REQUIRED	04/19/89
C029	LIC APPL	3.2.1	MFR	RAD	RI	PROTECTIVE CLOTHING TO BE WORN AS PRESCRIBED BY MP TECH FOR EACH AREA			RP1-204	12/17/89		
C030	LIC APPL	3.2.1	PROD DEV	RAD	RI	PROTECTIVE CLOTHING TO BE WORN AS PRESCRIBED BY MP TECH FOR EACH AREA			RP1 REV FOR PROD DEV	02/07/89		



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
C031	LIC APPL	3.2.2	NFM	RAD	R1	ALL PERSONEL MUST WASH HANDS & MONITOR FOR CONTAM. WHEN EXITING AREA		// //	RP1-210	// //		// //
								// //		02/17/89		// //
C032	LIC APPL	3.2.2	NFM	RAD	R1	IF CONTAM LEVELS ABOVE CONTROL-NOTIFY MP & NOT LEAVE AREA	GET PROGRAM	// //		// //		// //
								04/14/89		// //		// //
C033	LIC APPL	3.2.3	POWDR PREP	DESIGN	NE	FA-1 VENTILATION CAPACITY & FILTERS(12 ABSOLUTE & PREFILTERS)		// //		// //	COMPLETED	// //
								// //		// //		04/14/89
C034	LIC APPL	3.2.3	POWDR PREP	RAD	R1	FA-1 SAMPLING & ANALYSIS REQUIREMENTS		// //	RP1-211	// //		// //
								// //		03/13/89		// //
C035	LIC APPL	3.2.3	FURNACE	DESIGN	NE	FA-2 VENTILATION CAPACITY & FILTERS(4 ABSOLUTE FILTERS & PREFILTERS)		// //		// //	COMPLETED	// //
								// //		// //		04/14/89
C036	LIC APPL	3.2.3	FURNACE	RAD	R1	FA-2 SAMPLING & ANALYSIS REQUIREMENTS		// //	RP1-211	// //		// //
								// //		03/13/89		// //
C037	LIC APPL	3.2.3	PELLET SHOP	DESIGN	NE	FA-3 VENTILATION CAPACITY & FILTERS(16 ABSOLUTE & PREFILTERS)		// //		// //	COMPLETED	// //
								// //		// //		04/14/89
C038	LIC APPL	3.2.3	PELLET SHOP	RAD	R1	FA-3 SAMPLING & ANALYSIS REQUIREMENTS		// //	RP1-211	// //		// //
								// //		03/13/89		// //
C039	LIC APPL	3.2.3	POWR RECYCLE	DESIGN	NE	FA-4 VENTILATION CAPACITY & FILTERS(6 ABSOLUTE FILTERS & PREFILTERS)		// //		// //	COMPLETED	// //
								// //		// //		04/14/89
C040	LIC APPL	3.2.3	POWR RECYCLE	RAD	R1	FA-4 SAMPLING & ANALYSIS REQUIREMENTS		// //	RP1-211	// //		// //
								// //		03/13/89		// //
C041	LIC APPL	3.2.3	PELLET SHOP	DESIGN	R1	PELLET SHOP SHALL HAVE A NEGATIVE PRESSURE		// //		// //	COMPLETED	// //
								// //		// //		04/14/89

LICENSURE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFM RESP	REQUIREMENT DESCRIPTION	PROGRAM MADE	SCORED/ ACTUAL COMP DATE	PROCEDURE	SCORED/ ACTUAL COMP DATE	OTHER	SCORED/ ACTUAL COMP DATE
C042	LIC APPL	3.2.3	PELLET SHOP	RAD	R1	DIRECTION OF AIRFLOW TO BE TESTED MONTHLY & DOCUMENTED		// //	RP1-211	// //		// //
C043	LIC APPL	3.2.3	WFM	RAD	R1	INVESTIGATION & ACTION FOR 2 WEEK AIRBORNE ACTIVITY > 25% MPCa		// //	RP1-211	// //		// //
C044	LIC APPL	3.2.3	PROD DEV	RAD	R1	INVESTIGATION & ACTION FOR 2 WEEK AIRBORNE ACTIVITY > 25% MPCa		// //	RP1-211 REV	// //		// //
C045	LIC APPL	3.2.3	WFM	RAD	R1	REPORT TO MRC IF EXCESS OF 10uCi GROSS AIRBORNE ALPHA PER QUARTER		// //	RP1-211	// //		// //
C046	LIC APPL	3.2.3	WFF	RAD	OC	IF PARAMETERS CHANGE FOR DOSE ASSESSMENT-REPORT TO MRC IN 30 DAYS		// //	AP-6	// //		// //
C047	LIC APPL	3.2.3	PELLET SHOP	MAINT	R1	IF PRESSURE DROP > 4 IN H2O- CHANGE OR SERVICE FILTERS		// //	RP1-211	// //		// //
C048	LIC APPL	3.2.3	PELLET SHOP	MAINT	R1	PRESSURE DROP FOR VENT SYS SHALL BE CHECKED WEEKLY		// //	RP1-211	// //		// //
C049	LIC APPL	3.2.3	PELLET SHOP	MAINT	R1	CHANGE OR SERVICE FILTERS WHEN FACE VELOCITY < 100 FPM		// //	RP1-211	// //		// //
C050	LIC APPL	3.2.3	PELLET SHOP	MAINT	R1	CHECK AND DOCUMENT VENT HOOD FACE VELOCITY		// //	RP1-211	// //		// //
C051	LIC APPL	3.2.3	PROD DEV	MAINT	R1	CHECK AND DOCUMENT VENT HOOD FACE VELOCITY		// //	RP1-211	// //		// //
C052	LIC APPL	3.2.3	PELLET SHOP	RAD	R1	RMP REQUIRED FOR ANY WORK ON FILTERS IN WFG AREA		// //	RP1-204	// //		// //

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
C053	LIC APPL	3.2.3	PELLET SHOP	MAINT	RI	AFTER FILTER CHANGE OR MOVEMENT BOTH SUPP MP & MP TECH MUST INSPECT		// // 03/13/89	MP1-211	// // 03/13/89		// //
C054	LIC APPL	3.2.3	PELLET SHOP	MAINT	RI	AFTER FILTER CHANGE OR MOVEMENT BOTH SUPP MP & MP TECH MUST INSPECT		// // 03/13/89	MP1-211	// // 03/13/89		// //
C055	LIC APPL	3.2.3	PELLET SHOP	MAINT	RI	AIR MUST BE SAMPLED & COUNTED FOLLOWING FILTER CHANGE OR MOVEMENT		// // 03/13/89	MP1-211	// // 03/13/89		// //
C056	LIC APPL	3.2.3	PELLET SHOP	OPERATIONS	PH	ADEQUACY OF VERT SAMPLE TECHNIQUE TO BE VERIFIED QUARTERLY	ENVISION MONITG	10/26/89		// //		// //
C057	LIC APPL	3.2.3	PROD DEV	OPERATIONS	PH	ADEQUACY OF VERT SAMPLE TECHNIQUE TO BE VERIFIED ANNUALLY	ENVISION MONITG	10/26/89		// //		// //
C058	LIC APPL	3.2.3	PROD DEV	MAINT	RI	PROD DEV EXHAUST MONITORED CONTINUOUSLY WHEN PRODUCING DUST		// //		// //	NO ACTION REQUIRED	04/19/89
C059	LIC APPL	3.2.3	PROD DEV	DESIGN	RI	ALL STACKS FOR EXHAUSTING RAD EFFLUENTS TO HAVE SAMPLE CONNECTIONS		// //		// //	COMPLETED	04/14/89
C060	LIC APPL	3.2.3	PROD DEV	DESIGN	RI	ALL STACKS EXCEPT #7 HAVE ABSOLUTE FILTERS		// //	COMPLETED	// //		// //
C061	LIC APPL	3.2.3	PROD DEV	DESIGN	RI	STACKS 1,2,3,4,5,6,8 HAVE ABSOLUTE FILTERS		// //		// //	COMPLETED	04/14/89
C062	LIC APPL	3.2.3	PROD DEV	DESIGN	RI	CONTINUOUS SAMPLING IS PROVIDED UPSTREAM FROM DISCHARGE POINT		// //		// //	COMPLETED	04/14/89
C063	LIC APPL	3.2.3	PROD DEV	MAINT	RI	IF PRESSURE DROP > 4 IN R20 CHANGE OR SERVICE FILTERS		// //	MP1-211	// //		// //



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOC #	DOCUMENT	SECT.	ATTION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
C064	LIC APPL	3.2.3	PROD DEV	MAINT	RI	PRESSURE DROP FOR ALL SYSTEMS SHALL BE CHECKED & DOC MONTHLY		// //	RP1-211	// //		// //
C065	LIC APPL	3.2.3	PROD DEV	MAINT	RI	CHANGE OR SERVICE FILTERS WHEN FACE VELOCITY < 100 FPM		// //	RP1-211	// //		// //
C066	LIC APPL	3.2.3	PROD DEV	MAINT	RI	CHECK AND DOCUMENT VENT HOOD FACE VELOCITY		// //	RP1-211	// //		// //
C067	LIC APPL	3.2.3	PROD DEV	MAINT	RI	FILTERS SHALL BE TESTED AFTER CHANGE OR MOVEMENT		// //	RP1-211	// //		// //
C068	LIC APPL	3.2.3	PROD DEV	MAINT	RI	FILTER TESTS ARE TO BE DOCUMENTED		// //	RP1-211	// //		// //
C069	LIC APPL	3.2.3	PROD DEV	DESIGN	RI	EACH VENTILATING FILTER SHALL BE CONTINUOUSLY MONITORED PRESSURE DROP		// //		// //	COMPLETED	06/16/89
C070	LIC APPL	3.2.4	MFF	DESIGN	PM	RANGES FOR RADIATION MONITORING INSTRUMENTATION	ENVIRON MONITG	10/26/89		// //		// //
C071	LIC APPL	3.2.4	MFF	OPERATIONS	RI	SUFFICIENT # OF INST & METERS SHALL BE OPERATIONAL FOR RP PROGRAM		// //	RP1-222	// //		// //
C072	LIC APPL	3.2.4	MFF	OPERATIONS	PM	RP INSTRUMENTS MAINTAINED FOR EMERGENCY USE	EMERGENCY PROGRAM	05/30/89		// //		// //
C073	LIC APPL	3.2.4	MFF	CRITICALITY	PM	DETECTORS FOR CRITICALITY SHALL BE CALIBRATED SEMI-ANNUALLY	CRIT SAFETY - PS3	05/18/89		// //		// //
C074	LIC APPL	3.2.4	PELLET SHOP	MAINT	RI	CRITICALITY ALARM SYSTEM MUST BE CALIBRATED FOLLOWING ANY REPAIR		// //	RP1-222	// //		// //

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	SCHED/ ACTUAL COMP DATE	OTHER DATE	SCHED/ ACTUAL COMP DATE
C075	LIC APPL	3.2.4	PELLET SHOP	RAD	RI	ALL INSTRUMENTS MUST BE CALIBRATED SEMI-ANNUALLY		// //	RP1-222	// //	02/07/89	// //
C076	LIC APPL	3.2.4	PELLET SHOP	RAD	RI	ALL INSTRUMENTS MUST BE CALIBRATED FOLLOWING A REPAIR		// //	RP1-222	// //	02/07/89	// //
C077	LIC APPL	3.2.4	PELLET SHOP	RAD	RI	CALIBRATION OF SURVEY INSTRUMENTS SHALL MEET SEC 1.11 OF REG GUIDE 8.24		// //	RP1-222	// //	02/07/89	// //
C078	LIC APPL	3.2.4	PELLET SHOP	RAD	RI	ALPHA COUNTING EQUIPMENT SHALL BE CHECKED FOR BIOD & EFF DAILY		// //	RP1-222 REV	// //	07/21/89	// //
C079	LIC APPL	3.2.5	PELLET SHOP	RAD	RI	AIR IN AREAS WHERE UNCLAD FUEL IS MUST BE SAMPLED & ANALYZED CONTINUOUS		// //	RP1-211	// //	03/13/89	// //
C080	LIC APPL	3.2.5	PELLET SHOP	RAD	RI	AIR SAMPLING SHALL USE FIXED LOCATION BREATHING ZONE SAMPLING STATIONS		// //	RP1-214	// //	03/01/89	// //
C081	LIC APPL	3.2.5	PELLET SHOP	RAD	RI	AIR SAMPLING SHALL USE FIXED LOCATION GENERAL AIR SAMPLING STATIONS		// //	RP1-214	// //	03/01/89	// //
C082	LIC APPL	3.2.5	PELLET SHOP	RAD	RI	FIXED LOC BZ SAMPLERS TO BE USED TO DETERMINE WORKERS EXPOSURE		// //	RP1-214	// //	03/01/89	// //
C083	LIC APPL	3.2.5	PELLET SHOP	RAD	RI	IF BZ OR GEN AIR SAMPLER > 10CFR20 APH B THEN CAUSE WILL BE INVESTIGATE		// //	RP1-214	// //	03/01/89	// //
C084	LIC APPL	3.2.5	PELLET SHOP	RAD	RI	ON HIGH AIR SAMPLE CONCENTRATIONS, CORRECTIVE ACTION TAKEN & DOCUMENTED		// //	RP1-214	// //	03/01/89	// //
C085	LIC APPL	3.2.5	PELLET SHOP	RAD	RI	FIXED LOCATION AIR SAMPLERS SHALL HAVE A MIN FLOW OF 10 LPM		// //	RP1-214	// //	03/01/89	// //

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFN RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
C086	LIC APPL	3.2.5	PELLET SHOP	RAD	R1	FIXED LOC '12 AIR SAMPLERS PRIMARY REARNS DETERMINING AIRBORNE CONTAM		// //	BP1-214	// //		// //
C087	LIC APPL	3.2.5	PELLET SHOP	RAD	R1	FIXED LOC BZ SAMPLERS TO BE LOCATED STRATEGICALLY & RUN CONTINUOUSLY		// //	BP1-214	// //		// //
C088	LIC APPL	3.2.5	PELLET SHOP	RAD	R1	ALL SAMPLES FROM FIXED SAMPLERS SHALL BE ANALYZED EACH SHIFT		// //	BP1-214	// //		// //
C089	LIC APPL	3.2.5	PELLET SHOP	RAD	R1	REPRESENTATIVE NATURE OF AIR SAMPLES VERIFIED ANNUALLY		// //	BP1-214 REV	07/21/89		// //
C090	LIC APPL	3.2.5	PELLET SHOP	RAD	R1	INDIVIDUAL EXCEEDING 2.5 MPC DAYS MUST USE PORTABLE BZ SAMPLER		// //	BP1-207	// //		// //
C091	LIC APPL	3.2.5	PELLET SHOP	DESIGN	R1	PORTABLE BZ SAMPLERS MUST HAVE A MINIMUM FLOW OF 1400 CC/MIN		// //	BP1-214 REV	05/30/89		// //
C092	LIC APPL	3.2.5	PELLET SHOP	RAD	R1	INDIVIDUAL EXCEEDING 4 MPC DAYS SHALL BE REMOVED FROM EXPOSURE AREA		// //	BP1-207 REV	07/21/89		// //
C093	LIC APPL	3.2.5	PELLET SHOP	RAD	R1	LICENSEE MUST DECIDE IF PEOPLE OR EQUIP CAUSE HIGH AIRBORNE RAD CONTAM		// //	BP1-207 REV	07/21/89		// //
C094	LIC APPL	3.2.5	PELLET SHOP	DESIGN	R1	PELLET SHOP SHALL BE KEPT AT A NEGATIVE PRESSURE		// //			COMPLETED	04/14/89
C095	LIC APPL	3.2.5	PROD DEV	RAD	R1	CONTINUOUS BZ SAMPLING OF AREAS WITH AIRBORNE UO2		// //	BP1-214	// //		// //
C096	LIC APPL	3.2.5	PROD DEV	RAD	R1	AIR SAMPLES SHALL BE ANALYZED WITHIN 24 HOURS AFTER SHIFT		// //	BP1-214	// //		// //



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	SCHED/ ACTUAL COMP DATE	OTHER	SCHED/ ACTUAL COMP DATE
C097	LIC APPL	3.2.5	PROD DEV	RAD	R1	ACTION MUST BE TAKEN IF AN INDIVIDUAL EXCEEDS 1 MPC HOUR		/ / / /		/ / / /	NO ACTION REQUIRED	/ / 04/26/89
C098	LIC APPL	3.2.5	PROD DEV	DESIGN	R1	PORTABLE BZ SAMPLERS MUST HAVE A MINIMUM FLOW OF 1400 cc/min		/ / / /	BP1-214 REV	05/30/89 / /		/ / / /
C099	LIC APPL	3.2.6	HFF	RAD	R1	ANYONE WHO MIGHT EXCEED 25X 10CFR20.101(A) SHALL HAVE A TLD		/ / / /	BP1-205	/ / 02/07/89		/ / / /
C100	LIC APPL	3.2.6	HFF	RAD	R1	ANYONE WHO MIGHT EXCEED 25X 10CFR20.101(A) SHALL HAVE AN IODIUM FOIL		/ / / /	BP1-205	/ / 02/07/89		/ / / /
C101	LIC APPL	3.2.6	HFF	RAD	R1	BADGES SHALL BE PROCESSED MONTHLY		/ / / /	BP1-205	/ / 02/07/89		/ / / /
C102	LIC APPL	3.2.6	HFF	RAD	R1	IF HIGH DOSE SUSPECTED, BADGE SHALL BE PROCESSED IMMEDIATELY		/ / / /	BP1-205	/ / 02/07/89		/ / / /
C103	LIC APPL	3.2.6	HFF	RAD	R1	ALL VISITORS SHALL BE SUPPLIED WITH IODIUM FOIL BADGES		/ / / /	BP1-205	/ / 02/07/89		/ / / /
C104	LIC APPL	3.2.6	HFF	RAD	R1	TLD BADGES & NEUTRON FOILS ARE TO BE PLACED THROUGHOUT THE FACILITY		/ / / /	BP1-205	/ / 02/07/89		/ / / /
C105	LIC APPL	3.2.6	HFF	RAD	R1	TLD BADGES ARE TO BE PROCESSED MONTHLY		/ / / /	BP1-205	/ / 02/07/89		/ / / /
C106	LIC APPL	3.2.6	HFF	RAD	PH	TLD BADGES ARE TO BE PROCESSED IMMEDIATELY AFTER A CRITICALITY ACCIDENT EMERG PLAN		06/30/89 06/30/89		/ / / /		/ / / /
C107	LIC APPL	3.2.7	HFF	RAD	R1	URINALYSIS SHALL BE CONDUCTED ANNUALLY		/ / / /	BP1-208	/ / 02/07/89		/ / / /

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	REF REQ'D	MEASUREMENT DESCRIPTION	PROCEDURE NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
C108	LIC APPL	3.2.7	WFF	RAD	RI	18-VIVO LUNG COUNTING SHALL BE CONDUCTED ANNUALLY		// //	RP1-208	// //		// //
C109	LIC APPL	3.2.7	WFF	RAD	RI	URINALYSIS SHALL BE DONE MONTHLY FOR WORKERS EXPOSED TO SOLUBLE URANIUM		// //	RP1-208	// //		// //
C110	LIC APPL	3.2.7	WFF	RAD	PM	IF AIR CONCENTRATION >25% OF DAC FROM BIODASSAY TO BE REEVALUATED	18T ESP-CIL	08/03/89		// //		// //
C111	LIC APPL	3.2.7	PELLET SWOP	RAD	PM	URINALYSIS > 25 ug/l / LITER REQUIRES SPECIFIC ACTION	BIODASSAY	06/02/89		// //		// //
C112	LIC APPL	3.2.7	PELLET SWOP	RAD	PM	18-VIVO LUNG COUNT > 175 ug/225 REQUIRES SPECIFIC ACTION	BIODASSAY	06/02/89		// //		// //
C113	LIC APPL	3.2.7	PELLET SWOP	RAD	PM	18-VIVO LUNG COUNT > 200 ug/225 REQUIRES SPECIFIC ACTION	BIODASSAY	06/02/89		// //		// //
C114	LIC APPL	3.2.7	PROD DEV	RAD	PM	URINALYSIS > 25 ug/l / LITER REQUIRES SPECIFIC ACTION	BIODASSAY	06/02/89		// //		// //
C115	LIC APPL	3.2.7	PROD DEV	RAD	PM	18-VIVO LUNG COUNT > 175 ug/225 REQUIRES SPECIFIC ACTION	BIODASSAY	06/02/89		// //		// //
C116	LIC APPL	3.2.7	PROD DEV	RAD	PM	18-VIVO LUNG COUNT > 200 ug/225 REQUIRES SPECIFIC ACTION	BIODASSAY	06/02/89		// //		// //
C117	LIC APPL	3.2.8	PELLET SWOP	RAD	RI	CONTAMINATION > LEVELS LISTED IN LICENSE REQUIRES SPECIFIED ACTION		// //	RP1-209 REV	// //		05/30/89
C118	LIC APPL	3.2.8	PROD DEV	RAD	RI	CONTAMINATION > LEVELS LISTED IN LICENSE REQUIRES SPECIFIED ACTION		// //	RP1-209 REV	// //		05/30/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RTN RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREEN/ ACTUAL COMP DATE	PROCESSOR	SCREEN/ ACTUAL COMP DATE	OTHER	SCREEN/ ACTUAL COMP DATE
C119	LIC APPL	3.2.B	PROD DEV	RAD	R1	CONTAMINATED AREAS SHALL BE SURVEYED ON A WEEKLY BASIS		02/09/89	BP1-200	02/09/89		02/09/89
C120	LIC APPL	3.2.B	PROD DEV	RAD	R1	FIBED CONTAMINATION ON SURFACES SHALL BE LIMITED TO CONTROL AIRBORNE					NO ACTION REQUIRED	04/26/89
C121	LIC APPL	3.2.B	PELLET SHOP	RAD	R1	FIBED CONTAMINATION ON SURFACES SHALL BE LIMITED TO CONTROL AIRBORNE					NO ACTION REQUIRED	04/26/89
C122	LIC APPL	3.2.B	CLEAR AREAS	RAD	R1	CLEAR AREA CONTAMINATION > 1000PPM/100 CM2 REQUIRES IMMEDIATE CLEANUP						
C123	LIC APPL	3.2.B	CLEAR AREAS	RAD	R1	CLEAR AREA CONTAMINATION > 50 DPM/100 CM2 REQUIRES 24 HOUR CLEANUP						
C124	LIC APPL	3.2.B	LUNCH ROOM	RAD	R1	LUNCH ROOM CONTAMINATION > 10 DPM/CM2 REQUIRES IMMEDIATE CLEAN UP						
C125	LIC APPL	3.2.B	CLEAR AREAS	RAD	R1	OFFICE AREA, WAREHOUSE & OTHER NRC AREAS TO BE SURVEYED MONTHLY						
C126	LIC APPL	3.2.B	LUNCH ROOM	RAD	R1	THE LUNCH ROOM SHALL BE SURVEYED ONCE A DAY, AS A MINIMUM						
C127	LIC APPL	3.2.B	CLEAR AREAS	RAD	R1	FIBED ALPHA SURVEY SHALL BE < 5000PPM/100CM2 AVERAGE						
C128	LIC APPL	3.2.B	OFF	RAD	R1	RELEASE OF HCL FOR UNRESTRICTED USE AS PER LISTED GUIDELINES						
C129	LIC APPL	3.2.B	OFF	RAD	PM	RESPIRATORY PROTECTION PROGRAM AS PER REG GUIDE B.15	RESP PROT	06/28/89 08/30/89				



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	ENVIRON	RFN	REQD	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEM/ACTUAL COMP DATE	PROCEDURE	SCHEM/ACTUAL COMP DATE	OTHER	SCHEM/ACTUAL COMP DATE
C130	LIC APPL	5.1.1	OFF	ENVIRON	RI		RI	ALL SANITARY WASTES ARE PROCESSED THROUGH ON SITE SEWAGE TREATMENT		02/07/89	RFI-218	02/07/89	NO ACTION REQUIRED	04/26/89
C131	LIC APPL	5.1.2	PELLET SWMP	ENVIRON	RI		RI	WATER FROM PELLET SWMP IS CENTRIFUGED AND SAMPLED PRIOR TO HOLD UP TANK					NO ACTION REQUIRED	04/26/89
C132	LIC APPL	5.1.2	BLDG 6	ENVIRON	RI		RI	WATER FROM BLDG 6 HOLDUP TANKS IS SAMPLED AGAIN BEFORE DISCHARGE					NO ACTION REQUIRED	04/26/89
C133	LIC APPL	5.1.2	PROD DEV	ENVIRON	RI		RI	REQUIRED LAB CAPABILITIES - MET CHEMICAL UP CARBON PULSE METHOD					NO ACTION REQUIRED	04/26/89
C134	LIC APPL	5.1.2	PROD DEV	ENVIRON	RI		RI	REQUIRED LAB CAPABILITIES - EMISSION SPECTROGRAPHIC ANALYSIS					NO ACTION REQUIRED	04/26/89
C135	LIC APPL	5.1.2	PROD DEV	ENVIRON	RI		RI	REQUIRED LAB CAPABILITIES - X-RAY FLUORESCENT SPECTROMETRY					NO ACTION REQUIRED	04/26/89
C136	LIC APPL	5.1.2	PROD DEV	ENVIRON	RI		RI	REQUIRED LAB CAPABILITIES - FLUOREMETRIC ANALYSIS					NO ACTION REQUIRED	04/26/89
C137	LIC APPL	5.1.2	PROD DEV	ENVIRON	RI		RI	REQUIRED LAB CAPABILITIES - COMBUSTION TECHNIQUES FOR C, H, O					NO ACTION REQUIRED	04/26/89
C138	LIC APPL	5.1.2	PROD DEV	ENVIRON	RI		RI	REQUIRED LAB CAPABILITIES - SPECTROPHOTOMETRIC OF V CONTENTS IN SALVAGE					NO ACTION REQUIRED	04/26/89
C139	LIC APPL	5.1.3	WASTE PAD	RND	AS/RR		AS/RR	ALL LOW LEVEL WASTE TO BE PACKAGED IN ACCORDANCE WITH REGULATIONS	TUBE PLAN	04/17/89		04/17/89		
C140	LIC APPL	5.1.3	WASTE PAD	RND	AS/RR		AS/RR	LOW LEVEL WASTE DELIVERED TO CAPBIR FOR TRANSPORT TO LIC WASTE DENTAL	FBIK PLAN	04/17/89		04/17/89		

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	LOGUMENT	SECT.	LOCATION	TYPE	RFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCESSURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
C141	LIC APPL	5.1.3	WASTE PAD	RAD	AS/WR	CURRENT COPIES OF DISPOSAL FACILITY REGULATIONS SHALL BE MAINTAINED	FORM PLAN	// 06/17/89		// //		// //
C142	LIC APPL	5.1.3	WASTE PAD	DESIGN	AS/WR	WASTE PAD IS 14' X 80' AND CONTAINED IN AN 8" HIGH CHAIN LINK FENCE	SECURITY PLAN	// 04/28/89		// //		// //
C143	LIC APPL	5.1.3	WASTE PAD	CRITICALITY	AS/WR	RECORDS ARE MAINTAINED TO ASSURE NO PACKAGE HAS > 350 GR U235		// //	OS-2634, 45, 51, 52	// //		// //
C144	LIC APPL	5.1.3	WASTE PAD	SAFETY	AS/WR	ALL PACKAGES WILL BE PLACED ON PALLETS AND STACKED < = 2 HIGH		// //	OS-2645	// //		// //
C145	LIC APPL	5.1.3	WASTE PAD	ENVIRON	AS/WR	MAX RESIDENCE TIME OF A PACKAGE ON THE WASTE PAD SHALL BE < 12 HOURS		// //	OS-2643, 51	// //		// //
C146	LIC APPL	5.1.3	WASTE PAD	RAD	R1	WASTE PACKAGES SHALL NOT BE OPENED OUTSIDE THE BUILDING FOR ANY REASON		// //	OP1-181085	// //		// //
C147	LIC APPL	5.1.3	WASTE PAD	OPERATIONS	AS/WR	WASTE PACKAGES SHALL NOT CONTAIN ANY LIQUID		// //	OS-2651	// //		// //
C148	LIC APPL	5.1.3	WASTE PAD	SECURITY	AS	ALL WASTE PACKAGES SHALL BE SEALED		// //	OS-2649, 51, 52, 62, 65	// //		// //
C149	LIC APPL	5.1.3	WASTE PAD	RAD	R1	ALL WASTE PACKAGES SHALL BE MONITORED FOR CONTAMINATION		// //	OPERATION SHEET	// //		// //
C150	LIC APPL	5.1.3	WASTE PAD	CRITICALITY	AS/WR	ALL WASTE PACKAGES SHALL BE LABELED AS TO U235 CONTENT		// //	OS-2649, 51, 62	// //		// //
C151	LIC APPL	5.1.3	WASTE PAD	RAD	R1	ALL OUTSIDE STORAGE CONTAINERS SHALL BE CHECKED QUARTERLY FOR CONTAM		// //	WFI-209 REV	// //		// //

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	REF RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
C152	LIC APPL	5.1.3	WASTE PHD	WASTE	RI	ALL WASTE PACKAGES SHALL BE CHECKED QUARTERLY FOR ADEQUATE CONDITION		// //	RP1-209	08/14/89		// //
C153	LIC APPL	5.1.4	PELLET SWP	ENVIRON	PH	ALL LIQUID WASTES ARE SUPPLIED TO VERIFY THAT MPC IS NOT EXCEEDED	ENVIRON MOBILTG	10/26/89		// //		// //
C154	LIC APPL	5.1.4	BLDG 6	ENVIRON	PH	RELEASE OF LIQUID WASTE WILL BE AUTHORIZED BY THE HP TECH	ENVIRON MOBILTG	10/26/89		// //		// //
C155	LIC APPL	5.1.4	PELLET SWP	ENVIRON	AS/WH SINK AND SHOWERS IN HPG FACILITY ARE DRAINED TO 10 - 2000 GAL TANKS			// //		// //	NO ACTION REQUIRED	06/26/89
C156	LIC APPL	5.1.4	PROD DEV	ENVIRON	AS/WH SINK AND SHOWERS IN PROD DEV ARE DRAINED TO 10 - 2000 GAL TANKS			// //		// //	NO ACTION REQUIRED	06/26/89
C157	LIC APPL	5.1.4	BLDG 6	DESIGN	AS/WH WASTE HOLDUP TANKS SHALL FILL IN SEQUENCE			// //		// //	NO ACTION REQUIRED	06/30/89
C158	LIC APPL	5.1.4	BLDG 6	DESIGN	AS/WH WASH BTH HOLDUP TANK IS FULL BLINKING LIGHT ON BLDG 6 WILL FLASH			// //		// //	NO ACTION REQUIRED	06/30/89
C159	LIC APPL	5.1.4	BLDG 6	DESIGN	AS/WH A SAMPLE STATION IS PROVIDED AT THE BASE OF EACH HOLDUP TANK			// //		// //	NO ACTION REQUIRED	06/30/89
C160	LIC APPL	5.1.4	BLDG 6	ENVIRON	RI	500 ML SAMPLE IS ANALYSED FROM EACH HOLDUP TANK FOR GROSS ALPHA & BETA		// //	RP1-218	02/07/89		// //
C161	LIC APPL	5.1.4	BLDG 6	ENVIRON	AS/WH WASTE WATER IS DISCHARGED TO ENVIRON IF < 1/10 MPCu U235			// //	RP1-218	08/14/89		// //
C162	LIC APPL	5.1.4	BLDG 6	ENVIRON	AS/WH WASTE WATER IS DISCHARGED TO ENVIRON IF < 1/10 MPCu UNIDENTIFIED ISOTOPE			// //	RP1-218	08/14/89		// //



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	REF RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	SCHED/ ACTUAL COMP DATE	OTHER	SCHED/ ACTUAL COMP DATE
C163	LIC APPL	5.1.4	BLDG 6	ENVIRON	AS/WR	IF WASTE WATER ACTIVITY I., > LIMIT WASTE IS DILUTED BEFORE DISCHARGE		// //	MP1-210	05/14/89		// //
C164	LIC APPL	5.1.4	BLDG 6	WASTE	L1	WASTE HOLDUP TANK LEVEL SENSORS ARE CALIBRATED ANNUALLY		// //		// //	LICENSE AGREEMENT	04/30/89
C165	LIC APPL	5.1.5	PELLET SHOP	ENVIRON	R1	AIRBORNE EFFLUENTS SHALL BE CONTINUOUSLY MONITORED IN ACCORD 3.2.3		// //	MP1-211	03/13/89		// //
C166	LIC APPL	5.1.5	PROD DEV	ENVIRON	R1	AIRBORNE EFFLUENTS SHALL BE CONTINUOUSLY MONITORED IN ACCORD 3.2.3		// //	MP1-211	// //		// //
C167	LIC APPL	5.1.5	PROD DEV	ENVIRON	R1	DISCHARGE OF AIRBORNE EFFLUENTS SHALL BE IN ACCORDANCE WITH 3.2.3		// //	MP1-211	03/13/89		// //
C168	LIC APPL	5.1.5	PELLET SHOP	ENVIRON	R1	DISCHARGE OF AIRBORNE EFFLUENTS SHALL BE IN ACCORDANCE WITH 3.2.3		// //	MP1-211	// //		// //
C169	LIC APPL	5.1.5	PELLET SHOP	ENVIRON	PM	IF AIRBORNE EFFLUENT > 10 UCI GROSS ALPHA/QUARTER REPORT TO MRC	ENVIRON MONITG	10/26/89		// //		// //
C170	LIC APPL	5.1.5	PROD DEV	ENVIRON	P7	IF AIRBORNE EFFLUENT > 10 UCI GROSS ALPHA/QUARTER REPORT TO MRC	ENVIRON MONITG	10/26/89		// //		// //
C171	LIC APPL	5.1.5	PELLET SHOP	ENVIRON	PM	CORRECTIVE ACTIONS ON EXCESS RELEASE TO BE REPORTED TO MRC	ENVIRON MONITG	10/26/89		// //		// //
C172	LIC APPL	5.1.5	PROD DEV	ENVIRON	PM	CORRECTIVE ACTIONS ON EXCESS RELEASE TO BE REPORTED TO MRC	ENVIRON MONITG	10/26/89		// //		// //
C173	LIC APPL	5.2.1	WIMPSON SITE	ENVIRON	PM	TEST SITES FOR COLLECTING RAINFALL & FALLOUT ARE AROUND WIMPSON SITE	ENVIRON MONITG	10/26/89		// //		// //

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ ACTUAL COMP DATE	PROCEDURE	SCORED/ ACTUAL COMP DATE	OTHER	SCORED/ ACTUAL COMP DATE
C174	LIC APP1	5-2.1	WINDSOR SITE	ENVIRON	PH	RAINFALL & FALLOUT SAMPLES TO BE ANALYSED FOR GROSS ALPHA/BETA & TOT U	ENVIRON MONITG	10/26/89 / /		10/26/89 / /		10/26/89 / /
C175	LIC APP1	5-2.2	WINDSOR SITE	ENVIRON	PH	LIMBID SAMPLES FROM SITE WELLS & POND AND SITE CREEK SHALL BE TAKEN	ENVIRON MONITG	10/26/89 / /		10/26/89 / /		10/26/89 / /
C176	LIC APP1	5-2.2	WINDSOR SITE	ENVIRON	PH	SITE GROUND WATER ANALYSED FOR GROSS ALPHA/BETA, PB, BHTATES, F & TOT U	ENVIRON MONITG	10/26/89 / /		10/26/89 / /		10/26/89 / /
C177	LIC APP1	5-2.3	WINDSOR SITE	ENVIRON	PH	SEDIMENT SAMPLES SHALL BE TAKEN FROM SITE POND & SITE STREAM	ENVIRON MONITG	10/26/89 / /		10/26/89 / /		10/26/89 / /
C178	LIC APP1	5-2.3	WINDSOR SITE	ENVIRON	PH	SEDIMENT SAMPLES ANALYSED FOR GROSS ALPHA/BETA AND TOTAL U	ENVIRON MONITG	10/26/89 / /		10/26/89 / /		10/26/89 / /
C179	LIC APP1	5-2.4	WINDSOR SITE	ENVIRON	PH	VEGETATION & SOIL SAMPLES TO BE COLLECTED AT EACH FALLOUT STATION	ENVIRON MONITG	10/26/89 / /		10/26/89 / /		10/26/89 / /
C180	LIC APP1	5-2.4	WINDSOR SITE	ENVIRON	PH	VEGETATION & SOIL SAMPLES TAKEN IN FOUR LOCATIONS IN BLDG 17 GRASS	ENVIRON MONITG	10/26/89 / /		10/26/89 / /		10/26/89 / /
C181	LIC APP1	5-2.4	WINDSOR SITE	ENVIRON	PH	VEGETATION & SOIL SAMPLES TAKEN AT TOBACCO FIELDS W.E.S.W	ENVIRON MONITG	10/26/89 / /		10/26/89 / /		10/26/89 / /
C182	LIC APP1	5-2.4	WINDSOR SITE	ENVIRON	PH	VEGETATION & SOIL SAMPLES TO BE ANALYSED FOR GROSS ALPHA/BETA & TOT U	ENVIRON MONITG	10/26/89 / /		10/26/89 / /		10/26/89 / /
C183	LIC APP1	5-2.4	WINDSOR SITE	ENVIRON	PH	ENVIRON MON PROGRAM SCHEME AS SPECIFIED IN TABLE 5-1	ENVIRON MONITG	10/26/89 / /		10/26/89 / /		10/26/89 / /
C184	LIC APP1	5-2.4	WINDSOR SITE	ENVIRON	PH	ALL ENVIRON MONITORING SAMPLE RESULTS SHALL BE DOCUMENTED	ENVIRON MONITG	10/26/89 / /		10/26/89 / /		10/26/89 / /

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
0001	AMEND 14	26	MFR	OPERATIONS	PR	HYDROGENOUS OIL NOT STORED ON PELLET TABLE OR BACK IF 4" SLAB APPLIES CRIT SAFETY -P03	CRIT SAFETY - P03	05/18/80 06/30/80		// //		// //
0002	AMEND 14	27	MFR	OPERATIONS	PR	HYDROGENOUS OIL NOT STORED WITH FUEL BODS IF 4" SLAB BULK APPLIES	CRIT SAFETY - P03	05/18/80 06/30/80		// //		// //
0003	AMEND 14	28	MFR	OPERATIONS	ME	SWITCH FROM PLY TO STAINLESS BUCKETS. TRANSITION PERIOD ALLOWED		// //	COMPLETED	// //		04/14/80 //
0004	AMEND 14	28	MFR	OPERATIONS	ME	SWITCH TO ALL STAINLESS BUCKETS BY 11/30/80		// //	COMPLETED	// //		04/14/80 //
0005	AMEND 14	29	MFR	MAINT	ME	MAKE BELT DRYER CHANGES PER SECTION 8.1.4.1 WITHIN 30 DAYS		// //	COMPLETED	// //		04/14/80 //
0006	AMEND 14	29	MFR	OPERATIONS	ME	PERFORM DAILY INSPECTION UNTIL BELT DRYER CHANGES MADE. REPORT REQUIRED		// //	COMPLETED	// //		04/14/80 //
0007	AMEND 14	29	MFR	CRITICALITY	PR	REMOVE AND REPORT POWDER THICKNESS GREATER THAN 1/2 INCH	CRIT SAFETY - P03	05/18/80 06/30/80		// //		// //
0008	AMEND 14	29	MFR	DOC	DC	KEEP FOR 6 MONTHS ALL RECORDS OF DAILY POWDER INSPECTION OR REMOVAL		// //	MP-5	06/09/80 08/30/80		// //
0009	AMEND 14	---	MFR	LICENSING	LI	OBTAIN CATEGORICAL EXCLUSION PER 100RFS1.22(C)(11). NO CHANGE IN LIMITS		// //		// //		09/15/80 //
0010	AMEND 14	L18	MFR	CRITICALITY	PR	AUTHORIZE USE OF U ENRICHED TO MAX 5% BY WEIGHT		// //		// //	LIC PROS IN LIMIT CD	// //
0011	AMEND 14	L18	MFR	LICENSING	LI	NOTE LICENSE CONDITION 9 REV.. INCLUDE ITR 8/16/80		// //		// //	ACTION REQUIRED	04/30/80 //





LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	REF	REQP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORES/ ACTUAL COMP DATE	PROCEDURE	SCORES/ ACTUAL COMP DATE	OTHER	SCORES/ ACTUAL COMP DATE
D023	AMEND 14	6-5A	8FF	CRITICALITY	FN	ALLOW SMP - U ENRICHED TO <=5.0E U235 AS OXIDE_PELLETS, PUEL <500,000 G/G			/ /		/ /	LIC POSS'N LIMIT MD	/ /
D024	AMEND 14	6-5B	8FF	CRITICALITY	PN	ALLOW SMP - U ENRICHED TO < 20 w/o U235 IN ANY FORM - 4,000 gm U235	CRIT SAFETY - PMS		/ /		/ /	ACTION REQD	06/30/89
D025	AMEND 14	6-5C	8FF	CRITICALITY	PN	ALLOW SMP - NATURAL OR DEPLETED U IN ANY FORM - 10,000 gm TOTAL U			/ /		/ /	LIC POSS'N LIMIT MD	/ /
D026	AMEND 14	6-5D	8FF	CRITICALITY	PN	ALLOW SMP - PU-238 IN ENCAPS RETURNED SOURCES - 5 SOURCES <2.0gm PU EACH			/ /		/ /	LIC POSS'N LIMIT MD	/ /
D027	AMEND 14	6-5E	8FF	CRITICALITY	PN	ALLOW SMP - PU IN ANY FORM - 140 MICROGRAMS AS ANALYTICAL SAMPLES			/ /		/ /	LIC POSS'N LIMIT MD	/ /
D028	AMEND 14	6-5F	8FF	CRITICALITY	PN	ALLOW SMP - ENRICHED U235 AS US08 SOURCES - 20 SOURCES EACH <1.7gm U235			/ /		/ /	LIC POSS'N LIMIT MD	/ /
D029	AMEND 14	6-5G	8FF	CRITICALITY	PN	ALLOW SMP - U > 20 w/o U235 AS RESINUES <1000 gm U235			/ /		/ /	LIC POSS'N LIMIT MD	/ /
D030	AMEND 14	9	8FF	LICENSING	LI	INCLUDE AS PART OF LICENSE - PART 1 OF APPLICATION DATED MAY 14, 1982			/ /		/ /	LICEN-00-012	09/09/88
D031	AMEND 14	9	8FF	LICENSING	LI	INCLUDE AS PART OF LICENSE - CHAPTER 8 OF PART 11, SUPPLIES 1800 8/10/88			/ /		/ /	LICEN-00-012	/ /
D032	AMEND 14	9	8FF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED MARCH 23, 1982			/ /		/ /	LICEN-00-012	09/09/88
D033	AMEND 14	9	8FF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED SEPT 16, 1982			/ /		/ /	LICEN-00-012	09/09/88

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
D034	AMEND 14	9	HFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED OCT 4, 1982		// //		// //	1000-00-012	// // 09/09/08
D035	AMEND 14	9	HFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED SEPT 16, 1983		// //		// //	1000-00-012	// // 09/09/08
D036	AMEND 14	9	HFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED OCT 5, 1983		// //		// //	1000-00-012	// // 09/09/08
D037	AMEND 14	9	HFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED APRIL 5, 1984		// //		// //	1000-00-012	// // 09/09/08
D038	AMEND 14	9	HFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED JUNE 19, 1984		// //		// //	1000-00-012	// // 09/09/08
D039	AMEND 14	9	HFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED SEPT 12, 1984		// //		// //	1000-00-012	// // 09/09/08
D040	AMEND 14	9	HFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED NOV 30, 1984		// //		// //	1000-00-012	// // 09/09/08
D041	AMEND 14	9	HFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED MAY 16, 1985		// //		// //	1000-00-012	// // 09/09/08
D042	AMEND 14	9	HFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED JULY 25, 1985		// //		// //	1000-00-012	// // 09/09/08
D043	AMEND 14	9	HFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED SEPT 23, 1985		// //		// //	1000-00-012	// // 09/09/08
D044	AMEND 14	9	HFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED DEC 15, 1985		// //		// //	1000-00-012	// // 09/09/08



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
D045	AMEND 14	9	WFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED MARCH 18, 1986		11/11		11/11	1000-00-012	11/11
D046	AMEND 14	9	WFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED MAY 19, 1986		11/11		11/11	1000-00-012	11/11
D047	AMEND 14	9	WFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED JUNE 20, 1986		11/11		11/11	1000-00-012	11/11
D048	AMEND 14	9	WFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED JAN 26, 1987		11/11		11/11	1000-00-012	11/11
D049	AMEND 14	9	WFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED FEB 18, 1987		11/11		11/11	1000-00-012	11/11
D050	AMEND 14	9	WFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED MARCH 18, 1987		11/11		11/11	1000-00-012	11/11
D051	AMEND 14	9	WFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED JULY 24, 1987		11/11		11/11	1000-00-012	11/11
D052	AMEND 14	9	WFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED DEC 15, 1987		11/11		11/11	1000-00-012	11/11
D053	AMEND 14	9	WFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED JAN 7, 1988		11/11		11/11	1000-00-012	11/11
D054	AMEND 14	9	WFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED AUG 16, 1988		11/11		11/11	1000-00-012	11/11
D055	AMEND 14	9	WFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED AUG 15, 1988		11/11		11/11	1000-00-012	11/11

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOC #	DOCUMENT	SECT.	LOCATION	TYPE	WFR REQP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCRB/ACTUAL COMP DATE	PROCEDURE	SCRB/ACTUAL COMP DATE	OTHER	SCRB/ACTUAL COMP DATE
D056	AMEND 14		WFF	LICENSING	L1	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED AUG 23, 1988. SEE CORR 29		// //		// //	1988-08-012	// // 09/09/89
D057	AMEND 14	10	WFF	LICENSING	L1	AUTHORIZED PLAC. OF USE FOR BOM IS EXISTING C-E WINDOOR FACILITY		// //		// //	1988-08-011	// // 09/09/89
D058	AMEND 14	11	WFF	CRITICALITY	OC	WSC MEMBER WHO PERFORMS CRIT AUDIT SHALL HAVE SAME QUAL AS CRIT SPEC		// //	AG-4 1HCORP LIC AMER WORLD ROBT	06/16/89 08/30/89	REQ REP BY PWG LIC	// // 06/30/89
D059	AMEND 14	11	WFF	CRITICALITY	OC	WSC MEMBER WHO PERFORMS CRIT -DIT SHALL NOT BE PERSON WHO DOES ROUTINELY		// //	AG-4 1HCORP LIC WORLD ROBT	06/16/89 08/30/89	REQ REP BY PWG LIC	// // 06/30/89
D060	AMEND 14	11	WFF	CRITICALITY	OC	WSC MEMBER WHO PERFORMS CRIT AUDIT NOT INITIAL REVIEWER		// //	AG-4 1HCORP LIC WORLD ROBT	06/16/89 08/30/89	REQ REP BY PWG LIC	// // 06/30/89
D061	AMEND 14	12	WFF	RAD	OC	WSC MEMBER WHO USES RAD SAFETY REVIEW MUST HAVE SAME QUAL AS RAD RP		// //	AG-4 1HCORP LIC WORLD ROBT	06/16/89 08/30/89	REQ REP BY PWG LIC	// // 06/30/89
D062	AMEND 14	12	WFF	RAD	OC	WSC MEMBER WHO DOES RAD SAFETY REVIEW NOT PERSON WHO DOES ROUTINELY		// //	AG-4 1HCORP LIC WORLD ROBT	06/16/89 08/30/89	REQ REP BY PWG LIC	// // 06/30/89
D063	AMEND 14	12	WFF	RAD	OC	WSC MEMBER WHO DOES RAD SAFETY REVIEW NOT INITIAL REVIEWER		// //	AG-4 1HCORP LIC WORLD ROBT	06/16/89 08/30/89	REQ REP BY PWG LIC	// // 06/30/89
D064	AMEND 14	14	WFF	RAD	E1	EVALUATE INDIVIDUAL'S AIRBORNE RAD EXPOSURE BASED ON B Z SAMPLING DATA		// //	RP1-207	// //		// // 02/28/89
D065	AMEND 14	14	WFF	RAD	R1	USE CORN'US B Z DATA FOR TIME IN AREA IF HANDLING UNCLAD RAD WATL		// //	RP1-207	// //		// // 02/28/89
D066	AMEND 14	14	WFF	RAD	PR	IF PERSON AIR SAMPLE EQPT IS USED FOR B Z LEVELS, MUST CHECK EVERY 12 MO 1RT EXP CONTROL		08/03/89 //		// //		// // //

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT #	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEM/ ACTUAL COMP DATE	PROCEDURE	SCHEM/ ACTUAL COMP DATE	OTHER	SCHEM/ ACTUAL COMP DATE
D067	14	14	WFF	RAD	PM	RECHECK B Z LEVELS IF ANY LICENSED PROCESS OR EMPT CHANGE MADE	2MT EXP CONTROL	08/25/89		08/25/89		08/25/89
D068	AMEND 14	15	WFF	RAD	RI	IF AIRBORNE RAD CHECK IS PER 10CFR20.103, ANALYZE - 24 HRS AFTER SHIFT		08/26/89	091-207/214	02/26/89		02/26/89
D069	AMEND 14	16	WFF	RAD	RI	LEAK TEST ENCAPSULATED SOURCES PER AMER A		08/26/89	091-209	02/09/89		02/09/89
D070	AMEND 14	17	WFF	OPERATIONS	RI	RADI RELEASE PER AMER B REQ FOR UNRESTRICTED RTL, SHIP TO OFFSITE		08/26/89	091-209	02/09/89		02/09/89
D071	AMEND 14	17	WFF	OPERATIONS	RI	RADI RELEASE PER AMER B REQ FOR CONTAMINATED TO CLEAN AREAS ONSITE		08/26/89	091-209	02/09/89		02/09/89
D072	AMEND 14	18	WFF	ENVIRON	RI	CALIBRATE RIVER DISCHARGE LIQUID-WASTE DILUTION TANK INSTROMP'S YEARLY		08/26/89	091-210	08/04/89		08/04/89
D073	AMEND 14	19	WFF	OPERATIONS	AS/WR	PACKAGE PER 10CFR71, CONTAMINATED WASTE - AMER B		08/26/89	OPERATION SHEET	09/29/89		09/29/89
D074	AMEND 14	19	WFF	OPERATIONS	AS/WR	DISPOSE OF CONTAMINATED WASTE - AMER B AT LICENSED BURIAL	FIBC PLAN	09/17/89		09/17/89		09/17/89
D075	AMEND 14	20a	WFF	ENVIRON	PM	REPORT GAS EFFLUENT >10 MCI U PER QUARTER. SAY CAUSE & CORRECT ACTION	ENVISION REPORT	10/26/89		10/26/89		10/26/89
D076	AMEND 14	20a	WFF	LICENSING	PM	REPORT & TELL OF DOSE ASSESSMENT PARAMETER CHANGE. EST'N NEW DOSE COMPT ENVISION REPORT	ENVISION REPORT	10/26/89		10/26/89		10/26/89
D077	AMEND 14	20b	WFF	ENVIRON	PM	FIX ANY CALCULATED ANNUAL DOSE TO PUBLIC >50CFR190.19	ENVISION REPORT	10/26/89		10/26/89		10/26/89



LICENSE REQUIREMENTS  
DATA BASE  
5.1.1.1 REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
D076	AMEND 14	206	WFF	LICENSING	01	PETITION WRC PER 40CFR190.11 IF VARIANCE TO 40CFR190.10 IS EXPECTED		// //		// //		// // 09/29/89
D079	AMEND 14	21	WFF	OPERATIONS	0C	MAINTAIN & EXECUTE RAD CONTINGENCY PLAN PER PROCEDURES		// //	AG-1	05/05/89 05/15/89		// // //
D080	AMEND 14	21	WFF	OPERATIONS	PH	NO CHANGE TO LESSER RAD CONTINGENCY PLAN W/O WRC OR BY AMENDMENT	EMERG PLAN	05/30/89 06/30/89		// //		// // //
D081	AMEND 14	21	WFF	OPERATIONS	0C	KEEP RECORDS OF CHANGES TO RAD CONT PLAN W/O APPROVAL FOR 2 YRS.		// //	AP-5	06/09/89 08/30/89		// // //
D082	AMEND 14	21	WFF	LICENSING	PH	DESCRIBE TO WRC WITHIN 60D, ANY CHANGES TO RAD CONT PLAN W/O APPROVAL	EMERGENCY PLAN	05/30/89 06/30/89		// //		// // //
D083	AMEND 14	22	WFF	LICENSING	PH	DECONTAMINATE PER PLAN AT END OF PLANT LIFE. \$ REQUIRED, PART OF LICENSE		// //		// //		// // 09/29/89
D084	AMEND 14	23	WFF	ACTIVITY	PH	START REMOVAL OF U-19.99 W/O 235 WITHIN 30 DAYS OF DISCOVERY	CRIT SAFETY - P93	05/18/89 06/30/89		// //		// // //
D085	AMEND 14	24	WFF	CRITICALITY	PH	SEPARATE U-235 RESIDUES IN BATCHES <350g U-235. KEEP BATCHES 1211 APART CRIT SAFETY - P93		05/18/89 06/30/89		// //		// // //
D086	APPLIC-11	1.1.3	CE CORP	ADMIN	L1	ALL NUCLEAR ACTIVITIES ARE CARRIED OUT BY WPS DIVISION		// //		// //	CRC 90-06	06/15/89 06/09/89
D087	APPLIC-11	1.1.3	CE CORP	ADMIN	L1	WPS DIVISION IS ETC. (GENERAL DESCRIPTION OF WPS, 1/31/1980)		// //		// //	CRC 90-07	06/15/89 06/09/89
D088	APPLIC-11	1.1.5	CE CORP	ADMIN	L1	CE 10-K IS ATTACHED AS APPENDIX B. (12/31/85 IS LATEST SUPPLIED)		// //		// //	CRC 90-08	06/15/89 06/09/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOC NUMBER ONLY)

LOC #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREEN/ACTUAL COMP DATE	PROCEDURE	SCREEN/ACTUAL COMP DATE	OTHER	SCREEN/ACTUAL COMP DATE
D009	APPLIC-11	1.2	PROD STORAGE	ADMIN	LI	RECEIVE ENRICHED UO2S POWDER FROM NEWATITE. (END PELLETS OR % MENTIONED)		//		//	CRS 90-89	06/15/89
D000	APPLIC-11	1.2	SHIPPING	ADMIN	MR	LOAD ASSEMBLIES INTO APPROVED SHIPPING CONTAINERS		//		//		06/09/89
D001	APPLIC-11	1.2	PROD DEV	ACT'BLTY	PM	PRODUCT DEV DOES ANALYTICAL WORK, ANY U FORM, UP TO 20L ENRICHED	CR11 SAFETY - PR3	05/18/89		//		//
D002	APPLIC-11		WINDSOR SITE	OPERATIONS	PM	ALL NON RAD WASTE DISPOSAL TO STATE AND LOCAL REGS	18D SAFETY	06/30/89		//	NO ACTION REQUIRED	06/17/89
D003	APPLIC-11		WINDSOR SITE	RAD	AS	RAD WASTE TO LICENSED FACILITY IN COMPLIANCE WITH ALL REGULATIONS		//	OS-2649,62	//		//
D004	APPLIC-11		WINDSOR SITE	SAFETY	PM	ALL CHEMICALS TO BE STORED TO FEDERAL AND STATE REGS, INCLUDING OSMA	18D SAFETY	06/20/89		//		//
D005	APPLIC-11		WINDSOR SITE	FIRE PROT	PM	FULL TIME FIRE MARSHALL IS ON SITE DURING WORKING HOURS OR 24 HOUR ALERT	18D SAFETY	06/20/89		//		//
D006	APPLIC-11		WINDSOR SITE	FIRE PROT	PM	FIRE MARSHALL CONDUCTS PERIODIC INSPECTIONS AND ROUTINE CHECKS, ETC.	18D SAFETY	06/20/89		//		//
D007	APPLIC-11		SECURITY	SECURITY	AS	DIRECT TELE LINE TO WINDSOR FIRE & SAFETY, CONTROLLED BY SITE SECURITY	EMERGENCY PROGRAM	//		//		//
F001	LIC APPL	6.0	PROD DEV	SAFETY	OC	DIR PROD DEV RESPON FOR COMPLIANCE WITH OSMA FOR PROD DEV ACTIVITIES		06/23/89		//	AC-1	05/05/89
F002	LIC APPL	6.0	MFR	SAFETY	OC	SUPV MFRS RESPONSIBLE FOR COMPLIANCE WITH OSMA IN MFG FACILITY		//		//	AC-1	05/15/89
								//		//		05/05/89
								//		//		05/15/89
								//		//		05/05/89
								//		//		01/15/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
F003	LIC APPL	B.0	OFF	REQ	PM	C-E RAD CRIT PLAN AREAS 35 TO SUB-1067 (3/26/82) IS PART OF THE LICENSE		/ /		/ /	NO ACTION REQUIRED	/ /
F004	LIC APPL	0.0	OFF	ACCT-BLTY	AS/WR	FUNE DATED FEB 1980 IS CONSIDERED PART OF THE LICENSE	FUNE PLAN	/ /		/ /		04/14/89
F004*	APPLIC-11	11.4	OFF	REQ	RI	MAINTAIN MANUAL "NUCLEAR LICENSING & SAFETY PROCEDURES"		/ /		/ /	REPLACED BY RPI MAN	/ /
F005	APPLIC-11	11.4	OFF	REQ	WE	ISSUE SHOP TRAVELER AND/OR OPERATION SHEETS FOR NUCLEAR FUEL OPERATIONS		/ /		/ /	COMPLETED	04/14/89
F006	APPLIC-11	11.4	OFF	REQ	OC	ISSUE SHOP TRAVELER AND/OR OPERATION SHEETS FOR NUCLEAR FUEL OPERATIONS		/ /		/ /	ON-GOING REQUIREMENT	04/26/89
F007	APPLIC-11	11.4	OFF	REQ	OC	REVIEW AND APPROVE PROCEDURES REGARDING ALL ASPECT OF SAFETY		/ /	AG-1	05/05/89		/ /
F008	APPLIC-11	11.4	OFF	REQ	PM	APPROVED PROCEDURES INVOLVING CHANGE IN CRITICALITY CONTROL	CRIT SAFETY - PMS	05/18/89		/ /		/ /
F009	APPLIC-11	11.4	OFF	REQ	OC	APPROVE PROCEDURES WHEN CRITICALITY SPECIALIST ABSENT		06/30/89		/ /		/ /
F010	APPLIC-11	11.4	OFF	REQ	PM	INSTRUCT HS PEOPLE, ASSURE UNDERSTANDING, WITH PERFORMANCE SFTY LIMITS & RESTRICTION WITH TRAINING - PMS		/ /	AG-4 INCOMP LIC AREAS SORT	06/16/89	REQ REP BY PMS LIC	/ /
F011	APPLIC-11	11.4	OFF	REQ	PM	ASSURE ADEQUATION POSTED & COMPLIES WITH LIMITS & INSTRUCTIONS	CRIT SAFETY - PMS	05/18/89		/ /		/ /
F012	APPLIC-11	11.4	OFF	REQ	PM	ALL WORK STATIONS POSTED WITH NUCLEAR SAFETY LIMIT	CRIT SAFETY - PMS	05/18/89		/ /		/ /



LICENSURE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOC NUMBER ONLY)

LOC #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREEN/ACTUAL COMP DATE	PROCEDURE	SCREEN/ACTUAL COMP DATE	OTHER	SCREEN/ACTUAL COMP DATE
F013	APPLIC-11	11.4	WFR	BAD	PH	ALL HOSS LIMITED CONTAINERS LABELED WITH CONTENTS AND EMBLIMENT	CRIT SAFETY - PH3	05/18/89 06/30/89		// //		// //
F014	APPLIC-11	11.4	WFR	BAD	RI	RADIOLOGICAL POSTING OF AREAS MEET 10CFR20.203		// //	RP1-206	// //		// //
F015	APPLIC-11	11.4	PROD DEV	BAD	RI	AL POSIBL BEFOR EXTING WSH HOSUBMITR WFRD ADS OF BPTFCTING WITH WFRM WFRB		// //	RP1-209	// //		// //
F016	APPLIC-11	11.4	PROD DEV	BAD	RI	ANY PERSON HAVING SUSPECTED CONTAMINATION, WASH AREA AND MONITOR		// //	RP1-209	// //		// //
F017	APPLIC-11	11.4	PROD DEV	BAD	RI	IF CONTAMINATION PERSIST IN P. WILL ASSIST WITH DECOR		// //		// //		// //
F018	APPLIC-11	11.4	WFF	BAD	RI	REMOVABLE CONTAMINATION MEASURE BY 100 CMZ WREAR		06/16/89		// //		// //
F019	APPLIC-11	11.4	PELLET SWOP	BAD	RI	FLOOR SWEAMS TAKEN AND LIMITS PER LICENSE PART 1 SECTION 3.2.8		// //	RP1-209	// //		// //
F020	APPLIC-11	11.4	COKE SWOP	BAD	RI	FLOORS SWEAMS TAKEN, LIMITS PER LICENSE, PART 1, SECTION 3.2.8		// //	RP1-209	// //		// //
F021	APPLIC-11	11.4	WFF	BAD	RI	SURVEYS PLANT ENVIRONMENT, SEALED SOURCES, SHIPMENTS, COMPLY WITH 10CFR20.201		// //	RP1-209	// //		// //
F022	APPLIC-11	11.4	WFF	BAD	DC	ALL WITH PWTS RECDS FOR THE YRD, INCLUDING TRNG, REPTS REQ BY WDC/LIC RETAIN		// //	RP-5	// //		// //
F023	APPLIC-11	11.4	WFF	BAD	DC	ALL PWTS AND RECDS FOR PREVIOUS YRS AVAILABLE TO WDC UPON REQUEST		// //	RP-5	// //		// //

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER (09-1))

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	REF RESP	REQUIREMENT DESCRIPTION	PROCEDURE NAME	SCREEN/ACTUAL COMP DATE	PROCEDURE	SCREEN/ACTUAL COMP DATE	OTHER	SCREEN/ACTUAL COMP DATE
F024	APPLIC-11	11.4	WFF	BAD	OC	ALL REPORTS AND RECORDS OVER 5 YEARS MAY BE STORED ON MICROFILM		// //	AP-5	// //		06/09/89 08/30/89
F025	APPLIC-11	11.4	WFF	BAD	RI	RADIATION INSTRUMENTS DESCRIBED IN LICENSE PART 1, SECTION 7.2.4		// //	RP1-222	// //		02/07/89
F026	APPLIC-11	11.4	WFF	BAD	RI	PROTECTIVE CLOTHING UNCLAD FUEL AREA PER LICENSE, PART 1, SEC. 5.2.2		// //	RP1-210	// //		02/17/89
F027	APPLIC-11	11.4	WFF	BAD	RI	COMPLY 10 CFR 20.105 25% REQUIREMENT USING TLD AND INDUIM FOIL		// //	RP1-205	// //		02/07/89
F028	APPLIC-11	11.4	WFF	BAD	RI	PROCESS TLD BADGES MONTHLY		// //	RP1-205	// //		02/07/89
F029	APPLIC-11	11.4	WFF	BAD	RI	WEN HIGH EXPOSURE SUSPECTED PROCESS IMMEDIATELY		// //	RP1-205	// //		02/07/89
F030	APPLIC-11	11.4	WFF	PHD	RI	ALL VISITORS SUPPLIED WITH INDUIM FOIL BADGE		// //	RP1-795	// //		02/07/89
F031	APPLIC-11	11.4	WFF	BAD	RI	AREA TLD AND NEUTRON FOILS STRATEGICALLY PLACED THROUGHOUT FACILITY		// //	RP1-205	// //		02/07/89
F032	APPLIC-11	11.4	WFF	BAD	PH	AREA TLD PROCESS IMMEDIATELY IF CRITICALITY ACCIDENT	EMERG PLAN	05/30/89 06/30/89		// //		// //
F032	APPLIC-11	11.4	WFF	BAD	RI	AREA TLD PROCESSED MONTHLY		// //	RP1-205	// //		02/07/89
F033	APPLIC-11	11.4	WFF	EMERGENCY	PH	PROCEDURES TO RETURN POSSES FOLLOWING ACCIDENT DESCRIB IN EMERGENCY PROC MANUAL	EMERG PLAN	05/30/89 06/30/89		// //		// //

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFN RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
F034	APPLIC-11	11.4	WFF	RAD	R1	BREATHING ZONE MONITORING PER LICENSE, PART 1, SECT. 3.2.5		// // 02/28/89	RP1-207-214	// // 02/28/89		// //
F036	APPLIC-11	11.5	WFF	RAD	R1	LOW LEVELS PENETRATING RADIATION <5 MD/HR		// //		// //	NO ACTION REQUIRED	04/19/89
F037	APPLIC-11	11.5	WFF	RAD	R1	MINIMIZE INTERNAL EXPOSURE ALMA VIA VENTILATION, CONF. & AIR SAMPLING		// //		// //	NO ACTION REQUIRED	04/14/89
F038	APPLIC-11	11.5	WFF	DESIGN	R1	AIR SAMPLES STRATEGICALLY PLACED		// //	RP1-214	// // 03/01/89		// //
F039	APPLIC-11	11.5	WFF	RAD	R1	AIR SAMPLES ANALYZED THREE TIMES EACH DAY		// //	RP1-214	// // 03/01/89		// //
F040	APPLIC-11	11.5	WFF	RAD	PH	BIOMASSY, URINALYSES, 18-VIVO COUNTING CONFIRMS COMMITMENT TO ALMA	BIOMASSY	06/02/89		// //	NO ACTION REQUIRED	04/14/89
F041	APPLIC-11	11.5	WFF	RAD	PH	NO ONE HAS EXCEEDED 10 CFR 20 QUARTERLY LIMIT OF 1.25 MEN		06/30/89		// //		// //
F042	APPLIC-11	11.5	WFF	RAD	PH	STATISTICAL SURVEY INDICATES WFF INDIVIDUALS IN LOWER RADIATION CATEGORIES		// //		// //	NO ACTION REQUIRED	04/14/89
F043	APPLIC-11	11.5	WFF	RAD	PH	SLOW INCREASE IN HIGH CATEGORIES DUE TO GREATER THROUGHPUT & INCREASE EMPLOYMENT		// //		// //	NO ACTION REQUIRED	04/14/89
F044	APPLIC-11	11.5	WFF	RAD	PH	BIOMASSY RESULTS MUST ACCURATE FOR INTERNAL DEPOSIT OF RADIOISOTOPES		// //		// //	NO ACTION REQUIRED	04/14/89
F045	APPLIC-11	11.5	WFF	RAD	PH	WZ SAMPLES USED ONLY AS AN ASSESSMENT AID		// //		// //	NO ACTION REQUIRED	04/14/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	HR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
F046	APPLIC-11	11.5	MEF	RAD	PM	(PAST 3 YRS. ALL RESULTS <1 MB U.LITER WITH 3 EXCEPTIONS)		/ / / /		/ / / /	NO ACTION REQUIRED	/ / 06/14/89
F047	APPLIC-11	11.5	MEF	RAD	PM	(18-VIVO LUNG COUNTING PAST TEN YEARS -MP1B OR 200 uGR U-235)		/ / / /		/ / / /	NO ACTION REQUIRED	/ / 06/14/89
F048	APPLIC-11	11.5	MEF	RAD	PM	(AIR SAMPLING STATION RESULTS <15% OF MPCs WITH TWO MINOR EXCEPTIONS)		/ / / /		/ / / /	NO ACTION REQUIRED	/ / 06/14/89
F049	APPLIC-11	11.6	MEF	WASTE	AS/WH	(ALL LIQUID WASTE ARE SUPPLIED TO VERIFY -MP1B-		/ / / /	MP1-218	08/04/89 / /		/ / / /
F050	APPLIC-11	11.6	BLDG 6	RAD	AS/WH	(ALL WASTE TO AIR OF TEN 2,000 GALLON RETENTION TANKS BLDG. 6B)		/ / / /	MP1-218	08/04/89 / /		/ / / /
F051	APPLIC-11	11.6	MEF	RAD	AS/WH	STINKS & SHOWERS IN LABS & WFG DRAIN TO RETENTION TANKS & PROVIDE DILUTE		/ / / /	MP1-218	08/04/89 / /		/ / / /
F052	APPLIC-11	11.6	MEF	ENVIRON	PM	(SAMPLE, 500 ML, GROSS ALPHA/BETA PRIOR TO DISCHARGE TO SITE CREEK)		/ / / /		/ / / /		/ / 09/29/89
F053	APPLIC-11	11.6	MEF	RAD	RI	WATER DISCHARGED AT 3:10-5 uC/ML OR 10% MPCs IMMEDIATE URINATION		/ / / /	MP1-218	02/07/89 / /		/ / / /
F054	APPLIC-11	11.6	BLDG 6	RAD	RI	WATER DISCHARGED AT 3x10-9 uC/ML FOR UNIDENTIFIED MIXTURE OF RADIONUCLIDES		/ / / /	MP1-218	/ / 02/07/89		/ / / /
F055	APPLIC-11	11.6	BLDG 6	RAD	RI	IF LEVELS OF ACTIVITY EXCEED 10% MPCs LIMITS THEN DILUTE		/ / / /	MP1-218	/ / 02/07/89		/ / / /
F056	APPLIC-11	11.6	MEF	RAD	RI	INSTRUMENTS MEASURING WASTE CALIBRATED ON AN ANNUAL BASIS		/ / / /		/ / / /	LICENSE RENEWAL	06/15/89 / /



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WTR RESP	REQUIREMENT DESCRIPTION	PERSON NAME	SCRD/ACTUAL COMP DATE	OTHER	SCRD/ACTUAL COMP DATE
F057	APPLIC-11	11-6	WFF	ENVIRON	PH	INCREASE IN U DISCHARGE DUE IN PMAT INCREASE THROUGHPUT.		/ /	NO ACTION REQUIRED	/ /
F058	APPLIC-11	11-6	WFF	ENVIRON	PH	AIRBORNE RELEASES MONITORED CONTINUOUSLY FOLLOWING DOLE HEPA FILTRATION ENVIRON MONITG		10/26/89		/ /
F059	APPLIC-11	11-6	WFF	ENV	BT	AIRBORNE SUPPLIES ANALYZED DAILY, TOTALED WELY & WTRLY FOR ALL 4 SYSTEMS	MP1-211	/ /		/ /
F060	APPLIC-11	11-6	WFF	ENVIRON	PH	ALL LEVELS - .1 MPCa EXCEPT ONE		/ /	NO ACTION REQUIRED	/ /
G001	LIC APPL	1.4	WTR	LICENSING	PH	SUM LIMIT-URANIUM OXIDES +-5.0E+0235 (500,000gUOX235,000gUOX235)		/ /	LIC POSS'N LIMIT NO	/ /
G002	LIC APPL	1.4	WTR	LICENSING	PH	SUM LIMIT-URANIUM -200G235 (4000 GR)		/ /	ACTION REQUIRED	06/30/89
G003	LIC APPL	1.4	BLDG 17	LICENSING	PH	SUM LIMIT-U235 +5X AND -200 (350 GR)		/ /	LIC POSS'N LIMIT NO	/ /
G004	LIC APPL	1.4	BLDG 21	LICENSING	PH	SUM LIMIT-U235 +5X AND -200 (350 GR)		/ /	ACTION REQUIRED	06/30/89
G005	LIC APPL	1.4	WTR	LICENSING	PH	SUM LIMIT-MATERIAL OR DEPLETED U (10,000gU)		05/18/89		/ /
G006	LIC APPL	1.4	BLDG 17	LICENSING	PH	SUM LIMIT-Pu238 ENCAPSULATED SOURCES (5 SOURCES EACH <2.000 Pu238)		/ /	LIC POSS'N LIMIT NO	/ /
G007	LIC APPL	1.4	WTR	LICENSING	AS/WTR	SUM LIMIT-Pu ANALYTICAL SAMPLES (160 MICROGRAMS TOTAL)		/ /	ACTION REQUIRED	06/30/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCESSED	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
G000	LIC APPL	1.4	WFW	LICENSING	PN	SUM LIMIT-300 ENCAPSULATED SOURCES (70 SOURCES, 1.7 gm u235 EACH)		// //		// //	LIC POSS'N LIMIT MD ACTION REQ	// // 06/30/89
G001	LIC APPL	1.4	WINDSOR SITE	LICENSING	PN	SUM LIMIT-U RESINUM EMPLOYED --208 u235 (1000 gm u235)		// //		// //	LIC POSS'N LIMIT MD ACTION REQ	// // 06/30/89
G010	LIC APPL	1.6	BLOG 1, 1A	LICENSING	PN	SUM LIMIT-STORAGE AND USE OF (<<740 gm u235)	CRIT SAFETY - PMS	05/18/89 06/30/89		// //		// //
G011	LIC APPL	1.6	BLOG 2, 2A	LICENSING	PN	SUM LIMIT-USE OF (<<740 gm u235)	CRIT SAFETY - PMS	05/18/89 06/30/89		// //		// //
G012	LIC APPL	1.6	BLOG 1, 1A	LICENSING	PN	SUM LIMIT-STORAGE OF (<<740gm u235)	CRIT SAFETY - PMS	05/18/89 06/30/89		// //		// //
G013	LIC APPL	1.6	BLOG 16	LICENSING	PN	SUM LIMIT-USE OF (<<740 gm u235)	CRIT SAFETY - PMS	05/18/89 06/30/89		// //		// //
G014	LIC APPL	1.6	BLOG 18	LICENSING	PN	SUM -LIMIT-USE OF (<<740gm u235)	CRIT SAFETY - PMS	05/18/89 06/30/89		// //		// //
G015	LIC APPL	1.6	BLOG 21	LICENSING	AS/PM	SUM LIMIT-STORAGE OF SUM IN SHIPPING CONTAINERS	CRIT SAFETY - PMS	05/18/89 06/30/89		// //		// //
G016	LIC APPL	1.6	WINDSOR SITE	CRITICALITY	AS/PM	SUM LIMIT-RESINUM NOT TO EXCEED 350 gm u235 IN ANY ONE LOCATION	CRIT SAFETY - PMS	05/18/89 06/30/89		// //		// //
G017	LIC APPL	1.6	WINDSOR SITE	CRITICALITY	AS/PM	SUM LIMIT-RESINUM LOCATIONS TO BE SEPARATED BY A MINIMUM OF 12 FEET	CRIT SAFETY - PMS	05/18/89 06/30/89		// //		// //
G018	LIC APPL	1.7	WINDSOR SITE	LICENSING	AS/PM	MATERIAL TRANSFERS BETWEEN PROD DEV AND WINDY CONTROLLED BY FMC		// //	MSG 16-47750	// //		// // 06/17/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ ACTUAL COMP DATE	PROCEDURE	SCORED/ ACTUAL COMP DATE	OTHER	SCORED/ ACTUAL COMP DATE
G019	LIC APPL	1.7	WFM	BAO	BT	SIGNS POSTED STATING BAO MATL, WERE CONTAINERS NOT LABELED		/ /	RES BPT	06/30/89		/ /
G020	LIC APPL	2.2	WFM	ADMIN	OC	EWP MPS RESPONSIBLE FOR ALL ACTIVITIES IN WIC POWER SYS DIVISION		/ /	AG1 INCDR L1 AM BORT	05/05/89	REG REP BY PNC L1 AM	/ /
G021	LIC APPL	2.2	WFM	ADMIN	OC	DELEGATED BY EWP MPS TO BE RESPONSIBLE FOR LICENSE SUB-TOL7		/ /	AG1 INCDR L1 AM BORT	05/05/89	REG REP BY PNC L1 AM	05/15/89
G022	LIC APPL	2.2	WFM	ADMIN	OC	RESPONSIBLE FOR ALL NUCLEAR FUEL MANUFACTURING ACTIVITIES		/ /	AG1 INCDR L1 AM BORT	05/05/89	REG REP BY PNC L1 AM	/ /
G023	LIC APPL	2.2	WFM	ADMIN	OC	DELEGATED BY VP WFM - RESPON FOR ACT WHICH ENOLVE BAO,CBIT OR SAFETY.		/ /	AG1 INCDR L1 AM BORT	05/05/89	REG REP BY PNC L1 AM	/ /
G024	LIC APPL	2.2	WFM	ADMIN	OC	HAS AUTHORITY TO HALT OPERATIONS THAT FALL OUTSIDE SAFETY LIMITS		/ /	AG1 INCDR L1 AM BORT	05/05/89	REG REP BY PNC L1 AM	/ /
G025	LIC APPL	2.2	WFM	ADMIN	OC	RESPONSIBLE FOR INDICATING REMEDIAL ACTIONS TO RESUME OPERATIONS		/ /	AG1 INCDR L1 AM BORT	05/05/89	REG REP BY PNC L1 AM	/ /
G026	LIC APPL	2.2	WFM	ADMIN	OC	DELEGATED BY VP WFM TO BE RESPONSIBLE FOR PLANT UPGRADES		/ /	AG1 INCDR L1 AM BORT	05/05/89	REG REP BY PNC L1 AM	05/15/89
G027	LIC APPL	2.2.1	PROD DEV	ADMIN	OC	RESPONSIBLE FOR ACCOUNTABILITY,CBIT SAFETY,BAO SAFETY USED IN PROD DEV		/ /	AG-1 INCDR L1C	05/05/89	REG REP BY PNC L1C	/ /
G028	LIC APPL	2.2.1	PROD DEV	ADMIN	OC	ASSURES COMPLIANCE WITH FED & STATE REGS & REQUIREMENTS IN LICENSE		/ /	AG-1 INCDR L1C	05/15/89	REG REP BY PNC L1C	/ /
G029	LIC APPL	2.2.1	PROD DEV	ADMIN	OC	ASSURES ALL OPERATIONS HAVE BEEN ANALYZED TO ESTABLISH SAFETY LIMITS		/ /	AG1 INCDR L1 AM BORT	05/05/89	REG REP BY PNC L1 AM	/ /

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
G030	LIC APPL	2.2.2	MFR	ADMIN	OC	REPORTS TO VP MFR		/ /	ACT IMCOR L1 AM NIGHT	05/05/89	REQ REP BY PWS L1 AM	/ /
G031	LIC APPL	2.2.2	MFR	ADMIN	OC	RESPONSIBLE FOR ACCT, SECURITY, CRIT, AND SAFETY FOR SUBS USED IN MFG		/ /	ACT IMCOR L1 AM NIGHT	05/05/89	REQ REP BY PWS L1 AM	/ /
G032	LIC APPL	2.2.2	MFR	ADMIN	OC	ASSURES COMPLIANCE WITH FED & STATE REGS & REQUIREMENTS IN LICENSE		/ /	ACT IMCOR L1 AM NIGHT	05/05/89	REQ REP BY PWS L1 AM	/ /
G033	LIC APPL	2.2.2	MFR	ADMIN	OC	DELEGATED BY PLANT MGR TO ASSURE ALL OPERATIONS ANALYZED FOR SAFETY		/ /	ACT IMCOR L1 AM NIGHT	05/05/89	REQ REP BY PWS L1 AM	/ /
G034	LIC APPL	2.2.2	MFR	ADMIN	OC	DELEGATED BY PLANT MGR TO ASSURE ALL OPERATIONS ANALYZED FOR SAFETY		/ /	ACT IMCOR L1 AM NIGHT	05/05/89	REQ REP BY PWS L1 AM	/ /
G035	LIC APPL	2.2.2	MFR	ADMIN	OC	SMALL ACTUALLY PERFORM ANALYSIS TO ASSURE OPERATIONS SAFETY & CONTROLS		/ /	ACT IMCOR L1 AM NIGHT	05/05/89	REQ REP BY PWS L1 AM	/ /
G036	LIC APPL	2.2.2	MFR	ADMIN	OC	SMALL ACTUALLY PERFORM ANALYSIS TO ASSURE OPERATIONS SAFETY & CONTROLS		/ /	ACT IMCOR BY L1 NIGHT	05/05/89	REQ REP BY PWS L1 AM	/ /
G037	LIC APPL	2.2.2	MFR	ADMIN	OC	SMALL ASSURE SAFETY LIMITS ARE MET BY DAILY INTERNAL AUDITS		/ /	ACT IMCOR L1 AM NIGHT	05/05/89	REQ REP BY PWS L1 AM	/ /
G038	LIC APPL	2.2.2	MFR	ADMIN	OC	RESPONSIBLE FOR SURVEILLANCE TO ASSURE HEALTH, SAFETY & CRIT IS MET		/ /	ACT IMCOR L1 AM NIGHT	05/05/89	REQ REP BY PWS L1 AM	/ /
G039	LIC APPL	2.2.2	MFR	ADMIN	OC	HAS AUTHORITY TO HALT OPERATIONS THAT FALL OUTSIDE SAFETY LIMITS		/ /	ACT IMCOR L1 AM NIGHT	05/05/89	REQ REP BY PWS L1 AM	/ /
G040	LIC APPL	2.2.2	MFR	ADMIN	OC	RESPONSIBLE FOR INDICATING REMEDIAL ACTIONS TO RESUME OPERATIONS		/ /	ACT IMCOR L1 AM NIGHT	05/05/89	REQ REP BY PWS L1 AM	/ /



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREENED/ACTUAL COMP DATE	PROCEDURE	SCREENED/ACTUAL COMP DATE	OTHER	SCREENED/ACTUAL COMP DATE
G041	LIC APPL	2.2.2	MTM	REQ	OC	SUPV MPES NOTIFY MGR BELTS, WMC CRIT SPEC OR WMC IF HALT WORK FOR CRIT		ACT INCDR 11 AM WORT 05/05/89	REQ REP BY PPG 11 AM	05/15/89		05/15/89
G042	LIC APPL	2.2.3	MTM	LICENSING	OC	D18 WMC LIC RESPONSIBLE FOR INTERFACE BETWEEN C-E AND WMC		ACT INCDR 11 AM WORT 05/05/89	REQ REP BY PPG 11 AM	05/15/89		05/15/89
G043	LIC APPL	2.2.3	MTM	LICENSING	OC	WAS AUTHORITY TO MAKE COMMITMENTS TO WMC REGARDING SUP-1067		ACT INCDR 11 AM WORT 05/05/89	REQ REP BY PPG 11 AM	05/15/89		05/15/89
G044	LIC APPL	2.2.4	MTM	ADMIN	OC	REPORTS TO VP NUCLEAR FUEL		ACT INCDR 11 AM WORT 05/05/89	REQ REP BY PPG 11 AM	05/15/89		05/15/89
G045	LIC APPL	2.2.4	MTM	ADMIN	OC	REPORTS TO VP NUCLEAR FUEL MANUFACTURING		ACT INCDR 11 AM WORT 05/05/89	REQ REP BY PPG 11 AM	05/15/89		05/15/89
G046	LIC APPL	2.2.4	MTM	ADMIN	OC	REPORTS TO VP NUCLEAR FUEL MANUFACTURING		ACT INCDR 11 AM WORT 05/05/89	REQ REP BY PPG 11 AM	05/15/89		05/15/89
G047	LIC APPL	2.2.4	MTM	ADMIN	OC	REPORTS TO VP NUCLEAR FUEL MANUFACTURING		ACT INCDR 11 AM WORT 05/05/89	REQ REP BY PPG 11 AM	05/15/89		05/15/89
G048	LIC APPL	2.2.4	MTM	ADMIN	OC	REPORTS TO VP NUCLEAR FUEL MANUFACTURING		ACT INCDR 11 AM WORT 05/05/89	REQ REP BY PPG 11 AM	05/15/89		05/15/89
G049	LIC APPL	2.2.4	MTM	ADMIN	OC	REPORTS TO PLANT MANAGER, NUCLEAR FUEL MANUFACTURING		ACT INCDR 11 AM WORT 05/05/89	REQ REP BY PPG 11 AM	05/15/89		05/15/89
G050	LIC APPL	2.2.4	MTM	ADMIN	OC	REPORTS TO PLANT MANAGER, NUCLEAR FUEL MANUFACTURING		ACT INCDR 11 AM WORT 05/05/89	REQ REP BY PPG 11 AM	05/15/89		05/15/89
G051	LIC APPL	2.2.4	MTM	ADMIN	OC	REPORTS TO PLANT MANAGER, NUCLEAR FUEL MANUFACTURING		ACT INCDR 11 AM WORT 05/05/89	REQ REP BY PPG 11 AM	05/15/89		05/15/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROCTOR NAME	SCREEN/ACTUAL COMP DATE	PROCEDURE	SCREEN/ACTUAL COMP DATE	OTHER	SCREEN/ACTUAL COMP DATE
G052	LIC APPL	2.2.4	MFR	ADMIN	DC	REPORTS TO PLANT MANAGER, NUCLEAR FUEL MANUFACTURING		// //	ACT 18028 L1 AM ROBT	05/05/89	REC REP BY PNC L1 AM	// //
G053	LIC APPL	2.2.4	MFC	SAFETY	DC	WILL ENFORCE ALL SAFETY RELATED RULES & PROCEDURES		// //	ACT 18028 L1 AM ROBT	05/05/89	REC REP BY PNC L1 AM	// //
G054	LIC APPL	2.2.4	MFR	SAFETY	DC	WILL ENSURE UNIFORM COMPLIANCE WITH SAFETY RELATED RULES & PROCEDURES		// //	ACT 18028 L1 AM ROBT	05/05/89	REC REP BY PNC L1 AM	// //
G055	LIC APPL	2.3	MFR	SAFETY	DC	RESPONSIBLE FOR ASSURING NOT THAT WSC MFG OPS ARE CARRIED SAFELY		// //	ACT 18028 L1 AM ROBT	05/05/89	REC REP BY PNC L1 AM	// //
G056	LIC APPL	2.3	MFR	ADMIN	DC	REPORTS TO THE EXP NUCLEAR POWER SYSTEMS		// //	AG-4 18028 L1C AMED ROBT	06/16/89	REC REP BY PNC L1C	// //
G057	LIC APPL	2.3	MFR	CRITICALITY	DC	WSC TO INDEP. REVIEW & APPROVE PROCESS CHANGES FOR CRITICALITY SAFETY		// //	AG-4 18028 L1C AMED ROBT	06/16/89	REC REP BY PNC L1C	// //
G058	LIC APPL	2.3	MFR	CRITICALITY	DC	THE WSC CRITICALITY REVIEWER SHALL MEET WITH MFG OF THE WSC CRIT SPEC		// //	AG-4 18028 L1C AMED ROBT	06/16/89	REC REP BY PNC L1C	// //
G059	LIC APPL	2.3	MFR	AUDIT	DC	THE WSC SHALL AUDIT ALL MFG & PROD DEV OPERATIONS AT LEAST EVERY 15 MIN		// //	AG-4 18028 L1C AMED ROBT	06/16/89	REC REP BY PNC L1C	// //
G060	LIC APPL	2.3	MFR	AUDIT	DC	WSC AUDIT SHALL INCLUDE CRIT & WSC SAFETY TO ENSURE ALARA COMPLIANCE		// //	AG-4 18028 L1C AMED ROBT	06/16/89	REC REP BY PNC L1C	// //
G061	LIC APPL	2.3	MFR	CRITICALITY	DC	WSC MEMBER WHO DOES CRIT AUDIT DIFFERENT FROM MONTHLY AUDIT PERSON		// //	AG-4 18028 L1C AMED ROBT	06/16/89	REC REP BY PNC L1C	// //
G062	LIC APPL	2.3	MFR	END	DC	WSC MEMBER WHO DOES END AUDIT DIFFERENT FROM MONTHLY AUDIT PERSON		// //	AG-4 18028 L1C AMED ROBT	06/16/89	REC REP BY PNC L1C	// //

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREEN/ACTUAL COMP DATE	PROCEDURE	SCREEN/ACTUAL COMP DATE	OTHER	SCREEN/ACTUAL COMP DATE	
G063	LIC APPL	2.3	WFM	AUDIT	OC	WSC AUDIT REPORT SENT TO WP NUCLEAR FUEL MANUFACTURING		// //	AG-4 INCORP LIC AREAD MORT	06/16/89 08/30/89	REQ REP BY PNC LIC AREAD	// //	08/30/89
G064	LIC APPL	2.3	WFM	AUDIT	OC	COPIES OF WSC AUDIT REPORT SENT TO WP NUC FUEL_CWP MISC SYS & OP SUPV		// //	AG-4 INCORP LIC AREAD MORT	06/16/89 08/30/89	REQ REP BY PNC LIC AREAD	// //	08/30/89
G065	LIC APPL	2.3	WFM	LICENSING	OC	WSC REVIEWS AND APPROVES SWR LICENSE RENEWALS & APPOINTS FOR CRIT SAFETY		// //	AG-4 INCORP LIC AREAD MORT	06/16/89 08/30/89	REQ REP BY PNC LIC AREAD	// //	08/30/89
G066	LIC APPL	2.4.1	WFM	ADMIN	OC	WAS HIRING APPROVAL AUTHORITY FOR ROD CORE MATERIALS DEVELOPMENT		// //	ACT INCOR L1 AREAD MORT	05/05/89 05/15/89	REQ REP BY PNC L1 AN AREAD	// //	05/15/89
G067	LIC APPL	2.4.1	WFM	ADMIN	OC	WAS HIRING APPROVAL AUTHORITY FOR MANAGER NEW PRODUCTS DEVELOPMENT		// //	ACT INCOR L1 AREAD MORT	05/05/89 05/15/89	REQ REP BY PNC L1 AN AREAD	// //	05/15/89
G068	LIC APPL	2.4.2	WFM	ADMIN	OC	WAS HIRING APPROVAL AUTHORITY FOR ENGINEERING MANAGER		// //	ACT INCOR L1 AREAD MORT	05/05/89 05/15/89	REQ REP BY PNC L1 AN AREAD	// //	05/15/89
G069	LIC APPL	2.4.2	WFM	ADMIN	OC	WAS HIRING APPROVAL AUTHORITY FOR PRODUCTION MANAGER		// //	ACT INCOR L1 AREAD MORT	05/05/89 05/15/89	REQ REP BY PNC L1 AN AREAD	// //	05/15/89
G070	LIC APPL	2.4.2	WFM	ADMIN	OC	WAS HIRING APPROVAL AUTHORITY FOR PRODUCTION SUPERINTENDENT		// //	ACT INCOR L1 AREAD MORT	05/05/89 05/15/89	REQ REP BY PNC L1 AN AREAD	// //	05/15/89
G071	LIC APPL	2.4.2	WFM	ADMIN	OC	WAS HIRING APPROVAL AUTHORITY FOR MGR ACCOUNTABILITY & SECURITY		// //	ACT INCOR L1 AREAD MORT	05/05/89 05/15/89	REQ REP BY PNC L1 AN AREAD	// //	05/15/89
G072	LIC APPL	2.4.2	WFM	ADMIN	OC	WAS HIRING APPROVAL AUTHORITY FOR NUCLEAR CRITICALITY SPECIALIST		// //	ACT INCOR L1 AREAD MORT	05/05/89 05/15/89	REQ REP BY PNC L1 AN AREAD	// //	05/15/89
G075	LIC APPL	2.4.2	WFM	ADMIN	OC	WAS HIRING APPROVAL AUTHORITY FOR SUPV HEALTH PHYSICS AND SAFETY		// //	ACT INCOR L1 AREAD MORT	05/05/89 05/15/89	REQ REP BY PNC L1 AN AREAD	// //	05/15/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	REFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREEN/ ACTUAL CORP DATE	SCREEN/ ACTUAL CORP DATE	OTHER	SCREEN/ ACTUAL CORP DATE
G074	LIC A/PPL	2.4.3	WFF	ADMIN	OC	EVP MFS HAS APPROVAL AUTHORITY FOR MEMBERS OF THE MFC SAFETY COMMITTEE		/ / / /	06/16/89 08/30/89	REG REP BY PDC LIC AMEND	/ / / /
G074	LIC APPL	2.2	WFM	ADMIN	OC	EVP MFS MUST FORMALLY DELEGATE RESPONSIBILITY FOR SMR-1067 TO VP WF		/ / / /	06/16/89 05/15/89	REG REP BY PDC LIC AMEND	/ / / /
G075	LIC APPL	2.5.1	WFF	ADMIN	OC	PLANT MGR MUST HAVE BS DEGREE & 3 YEARS SUPV EXP & SPECIFIED EXP		/ / / /	07/14/89 08/30/89	REG REP BY PDC LIC AMEND	/ / / /
G075	LIC APPL	2.2	WFM	ADMIN	OC	VP MFR MUST FORMALLY DELEGATE RAO, CRIT & SAFETY RESPONS. TO MGR RBIS		/ / / /	06/09/89 / /	AG-6 / /	/ / / /
G076	LIC APPL	2.5.2	WFF	ADMIN	OC	MGR ACCT & SECURITY MUST HAVE BS DEGREE AND SPECIFIED EXPERIENCE		/ / / /	07/14/89 08/30/89	REG REP BY PDC LIC AMEND	/ / / /
G076	LIC APPL	2.2	WFM	ADMIN	OC	VP MFR MUST FORMALLY DELEGATE PLANT UPGRADE RESPONS TO DIR MFG TECH		/ / / /	06/09/89 / /	AG-6 / /	/ / / /
G077	LIC APPL	2.5.3	WFF	ADMIN	OC	SUPV MFS MUST HAVE BS DEGREE OR SUFFICIENT SPECIFIED EXPERIENCE		/ / / /	07/14/89 08/30/89	REG REP BY PDC LIC AMEND	/ / / /
G077	LIC APPL	2.2.2	WFM	ADMIN	OC	PLANT MGR MUST FORMALLY DELEGATE OP SAFETY ANALYSIS TO PRODUCTION MGR		/ / / /	06/09/89 / /	AG-6 / /	/ / / /
G078	LIC APPL	2.5.5	WFF	ADMIN	OC	MFC CRIT SPEC MUST HAVE BS AND EQUIVALENT SPECIFIED EXPERIENCE		/ / / /	07/14/89 08/30/89	REG REP BY PDC LIC AMEND	/ / / /
G078	LIC APPL	2.2.2	WFM	ADMIN	OC	PLANT MGR MUST FORMALLY DELEGATE OP SAFETY ANALYSIS TO MFG ENG MGR		/ / / /	06/09/89 / /	AG-6 / /	/ / / /
G079	LIC APPL	2.5.6	WFF	ADMIN	OC	MFC MTL MGR MUST HAVE BS & 2 YEARS EXP IN MFC MATERIAL MANAGEMENT		/ / / /	07/14/89 08/30/89	REG REP BY PDC LIC AMEND	/ / / /



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
G080	LIC APPL	2.5.7	NFF	ADMIN	OC	PRODUCTION MGR MUST HAVE BS AND 3 YEARS SPECIFIED EXPERIENCE		// //	AG-7 INCORP LIC AMEND RQRT	07/14/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G081	LIC APPL	2.5.7	NFF	ADMIN	OC	ENG MANAGERS MUST HAVE BS AND 3 YEARS SPECIFIED EXPERIENCE		// //	AG-7 INCORP LIC AMEND RQRT	07/14/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G082	LIC APPL	2.5.7	NFF	ADMIN	OC	QUALITY CONTROL MGR MUST HAVE BS AND 3 YEARS SPECIFIED EXPERIENCE		// //	AG-7 INCORP LIC AMEND RQRT	07/14/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G083	LIC APPL	2.5.8	NFF	ADMIN	OC	PRODUCTION SUPV MUST HAVE HIGH SCHOOL DIPLOMA & 2 YEARS MFG EXPERIENCE		// //	AG-7 INCORP LIC AMEND RQRT	07/14/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G084	LIC APPL	2.5.8	NFF	ADMIN	OC	PROD SUPERINTENDENT MUST HAVE H.S. DIPLOMA & 2 YEARS EXP IN RAD MFG		// //	AG-7 INCORP LIC AMEND RQRT	07/14/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G085	LIC APPL	2.5.9	NFF	ADMIN	OC	NSC AS A WHOLE - MUST BE SENIOR STAFF MEMBERS		// //	AG-4 INCORP LIC AMEND RQRT	06/16/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G086	LIC APPL	2.5.9	NFF	ADMIN	OC	NSC AS A WHOLE - MUST HAVE 7 YEARS MFG EXP AND BS DEGREE		// //	AG-4 INCORP LIC AMEND RQRT	06/16/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G087	LIC APPL	2.5.9	NFF	ADMIN	OC	NSC MEMBERS MUST NOT BE DIRECTLY INVOLVED IN PRODUCTION OR PROD DEV		// //	AG-4 INCORP LIC AMEND RQRT	06/16/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G088	LIC APPL	2.5.9	NFF	ADMIN	OC	NSC MEMBER MUST DISQUALIFY HIMSELF FOR CONFLICT OF INTEREST		// //	AG-4 INCORP LIC AMEND RQRT	06/16/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G089	LIC APPL	2.5.9	NFF	ADMIN	OC	NSC MEMBER WHO PERFORMS CRIT AUDIT SHALL HAVE SAME QUAL AS CRIT SPEC		// //	AG-4 INCORP LIC AMEND RQRT	06/16/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G090	LIC APPL	2.5.9	NFF	ADMIN	OC	NSC MEMBER WHO PERFORMS CRIT AUDIT SHALL NOT BE PERSON WHO DOES MONTHLY		// //	AG-4 INCORP LIC AMEND RQRT	06/16/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
G091	LIC APPL	2.5.9	NFF	ADMIN	OC	RSC MEMBER WHO PERFORMS CBIT AUDIT NOT INITIAL REVIEWER		/ /	AG-4 HRCORP LIC	06/16/89	REG REP BY PWS LIC	/ /
								/ /	AMEB RORT	08/30/89		08/30/89
G092	LIC APPL	2.5.9	NFF	ADMIN	OC	RSC MEMBER WHO DOES RAD SAFETY REVIEW MUST HAVE SAME QUAL AS ROR REGS		/ /	AG-4 HRCORP LIC	06/16/89	REG REP BY PWS LIC	/ /
								/ /	AMEB RORT	08/30/89		08/30/89
G093	LIC APPL	2.5.9	NFF	ADMIN	OC	RSC MEMBER WHO DOES RAD SAFETY REVIEW NOT PERSON WHO DOES MONTHLY		/ /	AG-4 HRCORP LIC	06/16/89	REG REP BY PWS LIC	/ /
								/ /	AMEB RORT	08/30/89		08/30/89
G094	LIC APPL	2.5.9	NFF	ADMIN	OC	RSC MEMBER WHO DOES RAD SAFETY REVIEW NOT INITIAL REVIEWER		/ /	AG-4 HRCORP LIC	06/16/89	REG REP BY PWS LIC	/ /
								/ /	AMEB RORT	08/30/89		08/30/89
G095	LIC APPL	2.5.11	NFF	ADMIN	OC	MIN QUAL FOR RP TECH - M.S. DIPLOMA & 1 YEAR RP		/ /	AG-7 HRCORP LIC	07/14/89	REG REP BY PWS LIC	/ /
								/ /	AMEB RORT	08/30/89		08/30/89
G096	LIC APPL	2.5.12	NFF	ADMIN	OC	MIN QUAL ROR REGS - BS DEGREE & SPECIFIED EXPERIENCE		/ /	AG-7 HRCORP LIC	07/14/89	REG REP BY PWS LIC	/ /
								/ /	AMEB RORT	08/30/89		08/30/89
G097	LIC APPL	2.5.13	NFF	ADMIN	OC	MIN QUAL DIR MOC LIC - BS DEGREE AND SPECIFIED EXPERIENCE		/ /	AG-7 HRCORP LIC	07/14/89	REG REP BY PWS LIC	/ /
								/ /	AMEB RORT	08/30/89		08/30/89
G098	LIC APPL	2.5.14	NFF	ADMIN	OC	MIN QUAL VP RFP - BS DEGREE & SPECIFIED EXPERIENCE		/ /	AG-7 HRCORP LIC	07/14/89	REG REP BY PWS LIC	/ /
								/ /	AMEB RORT	08/30/89		08/30/89
G099	LIC APPL	2.6.1	NFF	TRAINING	PH	ALL EMPL SHALL ATTEND FORMAL TRNG CLASS BEFORE WORK IN RESTRICT AREAS	TRAINING PROGRAM	08/23/89		/ /		/ /
								/ /		/ /		/ /
S100	LIC APPL	2.6.1	NFF	TRAINING	PH	INITIAL TRNG CLASS INCLUDES RAD SAFETY, CRIT, AND SAFETY, STATE & FED REG	TRAINING PROGRAM	08/23/89		/ /		/ /
								/ /		/ /		/ /
G101	LIC APPL	2.6.1	NFF	TRAINING	PH	RAD PROT TRNG SHALL BE RELATED TO THE DEGREE OF RAD CONTACT OF EMPLOYEE	TRAINING PROGRAM	08/23/89		/ /		/ /
								/ /		/ /		/ /

LICENSING REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROD. USE	SCHED/ ACTUAL COMP DATE	OTHER	SCHED/ ACTUAL COMP DATE
G102	LIC APPL	2.6.1	MFF	TRAINING	PM	ALL EMPLOYEES WORKING WITH BAD HTL MUST COMPLETE A TRNG TEST	TRAINING PROGRAM	08/23/89 / /		08/23/89 / /		08/23/89 / /
G103	LIC APPL	2.6.1	M-F	TRAINING	PM	ALL TRAINING TO BE CONDUCTED UNDER DIRECTION OF SUPV WPS	TRAINING PROGRAM	08/23/89 / /		08/23/89 / /		08/23/89 / /
G104	LIC APPL	2.6.1	MFF	TRAINING	PM	RECORDS OF ALL FORMAL TRAINING SHALL BE KEPT	TRAINING PROGRAM	08/23/89 / /		08/23/89 / /		08/23/89 / /
G105	LIC APPL	2.6.1	MFF	TRAINING	PM	TRNG RECORDS SHALL INCLUDE DATE, SUBJECT, ATTENDEES, INSTR, TEST RESULTS	TRAINING PROGRAM	08/23/89 / /		08/23/89 / /		08/23/89 / /
G106	LIC APPL	2.6.2	MFF	TRAINING	PM	PERIODIC RETRAINING TO BE CONDUCTED UNDER THE DIRECTION OF SUPV WPS	TRAINING PROGRAM	08/23/89 / /		08/23/89 / /		08/23/89 / /
G107	LIC APPL	2.6.2	MFF	TRAINING	PM	PROD EMP WHO WORK WITH BAD HTL MUST ATTEND ANNUAL SAFETY RETRAINING	TRAINING PROGRAM	08/23/89 / /		08/23/89 / /		08/23/89 / /
G108	LIC APPL	2.6.2	MFF	TRAINING	PM	RETRAINING SHALL INCLUDE BASE TRAINING PLUS PROBLEM AREAS	TRAINING PROGRAM	08/23/89 / /		08/23/89 / /		08/23/89 / /
G109	LIC APPL	2.6.2	MFF	OPERATIONS	OC	COMPREHENSIVE SYSTEM OF PROCEDURES SHALL BE MAINTAINED		05/19/89 / /	AG-3	05/19/89 / /		05/19/89 / /
G110	LIC APPL	2.6.2	MFF	TRAINING	ME	FORMAL TRAINING SHALL BE PERFORMED BY PROD SUPV ON PROCEDURES		06/14/89 / /		06/14/89 / /	COMPLETED	06/14/89 / /
G111	LIC APPL	2.6.2	MFF	OPERATIONS	OC	EACH EMPLOYEE HAS THE ULTIMATE RESPONSIBILITY TO FOLLOW PROCEDURES		05/19/89 / /	AG-3	05/19/89 / /		05/19/89 / /
G112	LIC APPL	2.6.2	MFF	OPERATIONS	OC	PROC CHNG THAT ALTERS EMPL RESPNS APPROVED BY SUPV WPS OR MGR WLSARS		06/02/89 / /	AP-3	06/02/89 / /		06/02/89 / /



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
G113	LIC APPL	2.6.2	NFF	OPERATIONS	OC	PROX. CHNG THAT ALTERS ENPL RESPNS APPROVED BY SUPV MGRS OR MGR NLSA&S		/ /	AG1 INCOR LI AN BORT	05/05/89	REG REP BY PDG LI AN	/ /
								/ /		05/15/89		05/15/89
G114	LIC APPL	2.6.2	NFF	TRAINING	OC	MGR NLSA&S WILL ASSURE REQD TRNG FOR MODIFIED PROC IS IMPLEMENTED		/ /	AG-3	05/19/89		/ /
								/ /		/ /		/ /
G115	LIC APPL	2.6.2	NFF	TRAINING	OC	SUPV MGRS WILL ASSURE REQD TRNG FOR MODIFIED PROC IS IMPLEMENTED		/ /	AG1 INCOR LI AN BORT	05/05/89	REG REP BY PDG LI AN	/ /
								/ /		05/15/89		05/15/89
G116	LIC APPL	2.6.2	NFF	TRAINING	PH	ALL MAINT WORKERS SHALL ATTEND FORMAL TRAINING ANNUALLY	TRAINING PROGRAM	08/23/89		/ /		/ /
								/ /		/ /		/ /
G117	LIC APPL	2.6.2	NFF	RAD	PH	MAINT WORKERS W/O FORMAL TRNG MUST HAVE ESCORT TO ENTER RESTRICT AREA	TRAINING PROGRAM	08/23/89		/ /		/ /
								/ /		/ /		/ /
G118	LIC APPL	2.6.2	NFF	TRAINING	RI	MAINT TRNG WILL COVER BASE TRNG & EMPHASIS ON EQUIP INTERNAL CONTAM	TRAINING PROGRAM	08/23/89		/ /		/ /
								/ /		/ /		/ /
G119	LIC APPL	2.6.2	NFF	TRAINING	PH	SALARY ENPL WHO ENTER RESTRICT AREA MUST HAVE FORMAL TRNG ANNUALLY	TRAINING PROGRAM	08/23/89		/ /		/ /
								/ /		/ /		/ /
G120	LIC APPL	2.6.2	NFF	TRAINING	PH	SALARY ENPL TRNG WILL INCLUDE BASE TRNG & EMPHASIS ON SUPERV ASPECTS	TRAINING PROGRAM	08/23/89		/ /		/ /
								/ /		/ /		/ /
G121	LIC APPL	2.6.2	PROD DEV	TRAINING	PH	PROD DEV PEOPLE WHO HANDLE RAD HTL RETRAINED EVERY 2 YEARS	TRAINING PROGRAM	08/23/89		/ /		/ /
								/ /		/ /		/ /
G122	LIC APPL	2.6.2	PROD DEV	RAD	RI	ALL WORK IN PROD DEV WHICH INVOLVES RAD HTL REQUIRES AN RUP		/ /	NEW RPI FOR PROD DEV	09/30/89		/ /
								/ /		/ /		/ /
G123	LIC APPL	2.6.2	NFF	TRAINING	PH	EFFECTIVENESS OF RETRAINING DETERMINED BY INST QUESTIONING INDIVIDUAL	TRAINING PROGRAM	08/23/89		/ /		/ /
								/ /		/ /		/ /



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
G124	LIC APPL	2.6.2	NFF	TRAINING	PH	TRNG RECORDS SHALL INCLUDE DATE, SUBJECT, ATTENDEES, INSTR, TEST RESULTS	TRAINING PROGRAM	08/23/89 / /		/ / / /		/ / / /
G125	LIC APPL	2.6.3	NFF	TRAINING	RI	HP TECHS SHALL RECEIVE BASE TRAINING BY SUPV HP&S	BP TECH TRNG PROGRAM	09/30/89 / /		/ / / /		/ / / /
G126	LIC APPL	2.6.3	NFF	TRAINING	RI	HP TECHS SHALL RECEIVE SPECIALIZED TRNG IN INST, CONTAM, SAMPLING	BP TECH TRNG PROGRAM	09/30/89 / /		/ / / /		/ / / /
G127	LIC APPL	2.6.3	NFF	TRAINING	PH	HP TECHS SHALL RECEIVE CR.T TRAINING TO ALLOW THEM TO CARRY OUT AUDITS	TRAINING PROGRAM	08/23/89 / /		/ / / /		/ / / /
G128	LIC APPL	2.6.3	NFF	TRAINING	PH	HP CRITICALITY TRAINING SHALL INCLUDE LIMITS AND CONTROLS IN LICENSE	TRAINING PROGRAM	08/23/89 / /		/ / / /		/ / / /
G129	LIC APPL	2.6.3	NFF	TRAINING	PH	SPECIFIC DETAILS OF HP TRNG ARE IN MUX LIC & SAFETY PROC MANUAL	TRAINING PROGRAM	08/23/89 / /		/ / / /		/ / / /
G130	LIC APPL	2.6.3	NFF	TRAINING	PH	FORMAL RETRAINING FOR HP TECH SHALL BE CONDUCTED ANNUALLY BY SUPV HP&S	TRAINING PROGRAM	08/23/89 / /		/ / / /		/ / / /
G131	LIC APPL	2.6.3	NFF	TRAINING	PH	HP RETRAINING SHALL INCLUDE THE BASE & HP SPECIFIC TOPICS	TRAINING PROGRAM	08/23/89 / /		/ / / /		/ / / /
G132	LIC APPL	2.6.3	NFF	TRAINING	PH	HP RETRAINING SHALL INCLUDE PROBLEM AREAS & CHANGES IN REGULATIONS	TRAINING PROGRAM	08/23/89 / /		/ / / /		/ / / /
G133	LIC APPL	2.6.3	NFF	TRAINING	PH	EFFECTIVENESS OF HP RETRNG IS DETERMINED BY INST QUESTIONING THE HP TEC	TRAINING PROGRAM	08/23/89 / /		/ / / /		/ / / /
G134	LIC APPL	2.6.3	NFF	TRAINING	PH	TRNG RECORDS SHALL INCLUDE DATE, SUBJECT, ATTENDEES, INSTR, TEST RESULTS	TRAINING PROGRAM	08/23/89 / /		/ / / /		/ / / /

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFN RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
G135	LIC APPL	2.7.1	PROD DEV	RAD	R1	WRITTEN HEALTH & SAFETY RESTRICTIONS TO BE PROVIDED FOR ALL OPERATIONS		// //	PROD DEV RP1'S	09/29/89		// //
G136	LIC APPL	2.7.1	PROD DEV	RAD	R1	APPROX OPERATIONAL LIMITS TO BE POSTED IN VICINITY OF ALL WORK STATIONS		// //	NEW RP1-(S10MS)	06/30/89		// //
G137	LIC APPL	2.7.1	PROD DEV	RAD	R1	MCR BELS OR SUPV MPES TO APPROVE ALL RUP BASED ON PERSONNEL DOSES		// //	RP1-204	// //	02/07/89	// //
G138	LIC APPL	2.7.1	PROD DEV	RAD	R1	MCR BELS OR SUPV MPES TO APPROVE ALL RUP BASED ON PERSONNEL DOSES		// //	NEW RP1 FOR PROD DEV	09/30/89		// //
G139	LIC APPL	2.7.1	PROD DEV	RAD	R1	ALL RUP TO BE REVIEWED WEEKLY BY PERSON WITH MIN QUAL OF SUPV MPES		// //	NEW RP1 FOR PROD DEV	09/30/89		// //
G140	LIC APPL	2.7.1	PROD DEV	CRITICALITY PM	PM	THE MASS LIMITED AREAS SHALL BE SEPERATED BY A MINIMUM OF 12 FEET	CRIT SAFETY - PM3	05/18/89		// //		// //
G141	LIC APPL	2.7.1	PROD DEV	CRITICALITY PM	PM	CHANGES IN CRIT AREAS TO BE FORMALLY SUBMITTED FOR APPL BY MGR BELS	CRIT SAFETY - PM3	05/18/89		// //		// //
G142	LIC APPL	2.7.1	PROD DEV	CRITICALITY PM	PM	MGR BELS DETERMINES IF CHANGE IN CRIT AREAS REQUIRES LICENSE AMENDMENT	CRIT SAFETY - PM3	06/30/89		// //		// //
G143	LIC APPL	2.7.1	PROD DEV	CRITICALITY PM	PM	MAINTAIN CRIT AREA CHNG EVALS IN DETAIL TO PERMIT JMDPT REVIEWS	CRIT SAFETY - PM3	05/18/89		// //		// //
G144	LIC APPL	2.7.2	MFN	RAD	OC	RESPONSIBILITY OF PLANT MANGER TO ASSURE ALL RAD OPERATIONS HAVE RUP		// //	AG1 INCOR L1 MM RGT	05/05/89	REQ REP BY POC L1 MM	// //
G145	LIC APPL	2.7.2	MFN	RAD	OC	WRITTEN PROCEDURES ARE TO BE PROVIDED BY THE ENG SUPV FOR ALL OPERATION		// //	AG-3	05/19/89		// //

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONL\*)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
G146	LIC APPL	2.7.2	RFM	OPERATIONS	OC	ALL WRITTEN PROC APPROVED BY MGR BELS, SUPV MP, CRIT SPEC, OR MGR ABS		06/02/89	MP-3	06/02/89		06/02/89
G147	LIC APPL	2.7.2	RFM	OPERATIONS	OC	ALL OPERATING PROCEDURES TO BE PROCESSED THROUGH A CENTRAL DOCUMENT SYS		06/02/89	MP-4	06/02/89		06/02/89
G148	LIC APPL	2.7.2	RFM	OPERATIONS	OC	ALL APPROVED OPERATING PROC. SHALL BE AVAILABLE IN THE RELATED WORK AREA		05/19/89	AG-3	05/19/89		05/19/89
G149	LIC APPL	2.7.2	RFM	OPERATIONS	OC	BEFORE COG ENG MAKES EQUIP CHANGE MUST DESCRIBE IN WRITING TO SUPV MP'S		05/19/89	MP-2	05/19/89		05/19/89
G150	LIC APPL	2.7.2	RFM	OPERATIONS	OC	BEFORE PROD SUPT MP'S LIMIT CHANGES MUST DESCR IN WRITING TO SUPV MP'S		05/19/89	MP-2	05/19/89		05/19/89
G151	LIC APPL	2.7.2	RFM	OPERATIONS	OC	SUPV MP'S MUST REVIEW & APPROVE ALL CHANGES IN EQUIP OR LIMITS		06/02/89	MP-3	06/02/89		06/02/89
G152	LIC APPL	2.7.2	RFM	OPERATIONS	OC	ALL CHNG APPROVAL DOCS KEPT FOR MIN 6 MONTHS AFTER TERMINATION OF OP		06/12/89	MP-5	06/12/89		06/12/89
G153	LIC APPL	2.7.2	RFM	CRITICALITY	PM	PERSON WHO DOES INITIAL CRIT REVIEW MUST HAVE SAME QUAL AS CRIT SPEC		05/15/89	ACT INCOR LIC AMEND	05/15/89	BEH REP BY MGR LIC	05/15/89
G154	LIC APPL	2.7.2	RFM	ADMIN	OC	MGR MEMBER WHO PERFORMS CRIT AUDIT NOT INITIAL REVIEWER		06/30/89	AMEND	06/30/89	BEH REP BY MGR LIC	06/30/89
G155	LIC APPL	2.7.2	RFM	CRITICALITY	PM	CRIT REVIEW APPROVALS TO BE RECORDED IN LOG MAINTAINED BY SUPV MP'S	CRIT SAFETY - PR3	05/18/89		05/18/89		05/18/89
G156	LIC APPL	2.7.2	RFM	CRITICALITY	PM	CRIT SPEC SHALL REV & APPROV FACILITY & PROCESS CHANGES AFFECTING CRIT	CRIT SAFETY - PR3	05/18/89		05/18/89		05/18/89



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOC NUMBER ONLY)

LOC #	DOCUMENT	SECT.	LOCATION	TYPE	RFM	ECSE	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	SCHED/ ACTUAL COMP DATE	OTHER	SCHED/ ACTUAL COMP DATE
G157	LIC APPL	2.7.2	WFM	CRITICALITY	OC		AN INDEPENDENT REVIEW OF CRIT SPEC REVIEW TO BE PERFORMED BY MFC		/ /	AG-4 INCORP LIC	06/16/89	REQ REP BY POG LIC	/ /
G158	LIC APP:	2.7.2	WFM	CRITICALITY	PH		MGR RBIS,MGR ACCTSECC,CRIT SPEC OR SUPV MPSS TO DET NEED FOR LIC AMEND CRIT SAFETY - P03		/ /	AMEND RIGHT	08/30/89	AMEND	/ /
G159	LIC APPL	2.7.2	WFM	CRITICALITY	PH		MGR RBIS,MGR ACCTSECC,CRIT SPEC OR SUPV MPSS TO DET NEED FOR LIC AMEND CRIT SAFETY - P03		/ /	AMEND RIGHT	05/18/89		/ /
G160	LIC APPL	2.7.2	WFM	CRITICALITY	PH		MGR RBIS,MGR ACCTSECC,CRIT SPEC OR SUPV MPSS TO DET NEED FOR LIC AMEND CRIT SAFETY - P03		/ /	AMEND RIGHT	06/30/89		/ /
G161	LIC APPL	2.7.2	WFM	CRITICALITY	PH		MGR RBIS,MGR ACCTSECC,CRIT SPEC OR SUPV MPSS TO DET NEED FOR LIC AMEND CRIT SAFETY - P03		/ /	AMEND RIGHT	05/18/89		/ /
G162	LIC APPL	2.8	WFF	OPERATIONS	OC		ALL AUDITS ARE TO BE PERFORMED IN ACCORDANCE WITH A WRITTEN PLAN		/ /	AMEND RIGHT	06/30/89		/ /
G163	LIC APPL	2.8.1	PROD DEV	CRITICALITY	OC		MP TECH TO AUDIT PROD DEV DAILY FOR MP & CRITICALITY COMPLIANCE		/ /	AMEND RIGHT	05/31/89	REQ REP BY POG LIC	/ /
G164	LIC APPL	2.8.1	PROD DEV	CRITICALITY	OC		MP TECH TO SUBMIT HIS DAILY AUDIT FINDINGS IN WRITING TO MGR RBIS		/ /	AMEND RIGHT	08/30/89	AMEND	08/30/89
G165	LIC APPL	2.8.1	PROD DEV	RAD	OC		RAD PROTECTION PROGRAM TO BE AUDITED MONTHLY BY PERSON - TO MGR RBIS		/ /	AMEND RIGHT	05/31/89	REQ REP BY POG LIC	/ /
G166	LIC APPL	2.8.1	PROD DEV	RAD	OC		MONTHLY RAD AUDIT TO VERIFY ADEQUACY OF RAD PROT PROGRAM & COMPLIANCE		/ /	AMEND RIGHT	08/30/89	AMEND	08/30/89
G167	LIC APPL	2.8.1	PROD DEV	RAD	OC		MONTHLY RAD AUDIT TO REVIEW EXPOSURES,CORIN TRENDS & CORRECTIVE ACTION		/ /	AMEND RIGHT	05/31/89	REQ REP BY POG LIC	/ /



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE	
G168	LIC APPL	2.8.1	PROD DEV	RAD	OC	MONTHLY RAD AUDIT RESULTS PROVIDED TO CP SUPV, VP WFM, VP WF, & EWP WFS		// //	AP-7 INCORP LIC AMEND RIGHT	05/31/99 09/30/99	REG REP BY POG LIC AMEND	// //	08/30/99
G169	LIC APPL	2.8.1	PROD DEV	RAD	OC	MONTHLY RAD AUDIT REPORT SHALL INCLUDE ISSUES FROM PREVIOUS AUDITS		// //	AP-7 INCORP LIC AMEND RIGHT	05/31/99 09/30/99	REG REP BY POG LIC AMEND	// //	08/30/99
G170	LIC APPL	2.8.1	PROD DEV	RAD	OC	NSC SMALL ANNUALLY REVIEW ALL ASPECTS OF CRIT AND RAD SAFETY PROGRAM		// //	AG-4 INCORP LIC AMEND RIGHT	06/16/99 09/30/99	REG REP BY POG LIC AMEND	// //	08/30/99
G171	LIC APPL	2.8.1	PROD DEV	RAD	OC	NSC ANNUAL AUDIT RESULTS PROVIDED TO SUPV, VP WFM, VP WF, & EWP WFS		// //	AG-4 INCORP LIC AMEND RIGHT	06/16/99 09/30/99	REG REP BY POG LIC AMEND	// //	08/30/99
G172	LIC APPL	2.8.2	WFM	CRITICALITY	OC	WP TECH TO AUDIT NUC FUEL WFG DAILY FOR WP & CRITICALITY COMPLIANCE		// //	AP-7 INCORP LIC AMEND RIGHT	05/31/99 09/30/99	REG REP BY POG LIC AMEND	// //	08/30/99
G173	LIC APPL	2.8.2	WFM	CRITICALITY	OC	WP TECH TO SUBMIT HIS DAILY AUDIT FINDINGS IN WRITING TO SUPV WFS		// //	AP-7 INCORP LIC AMEND RIGHT	05/31/99 09/30/99	REG REP BY POG LIC AMEND	// //	08/30/99
G174	LIC APPL	2.8.2	WFM	RAD	OC	RAD PROTECTION PROGRAM TO BE AUDITED MONTHLY BY PERSON = TO RAD SPEC		// //	AP-7 INCORP LIC AMEND RIGHT	05/31/99 09/30/99	REG REP BY POG LIC AMEND	// //	08/30/99
G175	LIC APPL	2.8.2	WFM	RAD	OC	MONTHLY RAD AUDIT TO VERIFY ACCURACY OF RAD PROT PROGRAM & COMPLIANCE		// //	AP-7 INCORP LIC AMEND RIGHT	05/31/99 09/30/99	REG REP BY POG LIC AMEND	// //	08/30/99
G176	LIC APPL	2.8.2	WFM	RAD	OC	MONTHLY RAD AUDIT RESULTS TO BE SUBMITTED IN WRITING TO THE PLANT MGR		// //	AP-7 INCORP LIC AMEND RIGHT	05/31/99 09/30/99	REG REP BY POG LIC AMEND	// //	08/30/99
G177	LIC APPL	2.8.2	WFM	CRITICALITY	OC	OPS AT WFM SHALL BE AUDITED MONTHLY FOR NUCLEAR CRITICALITY SAFETY		// //	AG-7 INCORP LIC AMEND RIGHT	05/31/99 09/30/99	REG REP BY POG LIC AMEND	// //	08/30/99
G178	LIC APPL	2.8.2	WFM	CRITICALITY	OC	MONTHLY WFM CRITICALITY AUDIT TO BE PERFORMED BY PERSON = NUC CRIT SPEC		// //	AP-7 INCORP LIC AMEND RIGHT	05/31/99 09/30/99	REG REP BY POG LIC AMEND	// //	08/30/99

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
G179	LIC APPL	2.8.2	MFM	CRITICALITY	OC	MGR BASIS OR CRIT SPEC SMALL AUDIT MONTHLY FOR CRIT PROGRAM ADOG & COMP.		// // AP-7 18CORP LIC // // AWEAD NORT		05/31/89 08/30/89	REG REP BY POG LIC AWEAD	// // 08/30/89
G180	LIC APPL	2.8.2	MFM	CRITICALITY	OC	MGR BASIS OR CRIT SPEC SMALL AUDIT MONTHLY FOR CRIT PROGRAM ADOG & COMP.		// // AP-7 18CORP LIC // // AWEAD NORT		05/31/89 08/30/89	REG REP BY POG LIC AWEAD	// // 08/30/89
G181	LIC APPL	2.8.2	MFM	CRITICALITY	OC	MONTHLY CRIT AUDIT FINDINGS TO BE PROVIDED IN WRITING TO PLANT MANAGER		// // AP-7 18CORP LIC // // AWEAD NORT		05/31/89 08/30/89	REG REP BY POG LIC AWEAD	// // 08/30/89
G182	LIC APPL	2.8.2	MFM	CRITICALITY	OC	MSC SMALL ANNUALLY REVIEW ALL ASPECTS OF CRIT AND RAD SAFETY PROGRAM		// // AG-4 18CORP LIC // // AWEAD NORT		06/16/89 08/30/89	REG REP BY POG LIC AWEAD	// // 08/30/89
G183	LIC APPL	2.8.2	MFM	CRITICALITY	OC	MSC ANNUAL AUDIT RESULTS PROVIDED OP SUPV, VP MFR, VP MF, & EA OPS		// // AG-4 18CORP LIC // // AWEAD NORT		06/16/89 08/30/89	REG REP BY POG LIC AWEAD	// // 08/30/89
G184	LIC APPL	2.8.2	PROD DEV	CRITICALITY	OC	DIR PROD DEV IS RESPONSIBLE FOR FOLLOW UP ON AUDITS IN PROD DEV		// // AP-7 18CORP LIC // // AWEAD NORT		05/31/89 08/30/89	REG REP BY POG LIC AWEAD	// // 08/30/89
G185	LIC APPL	2.8.2	MFM	CRITICALITY	OC	PLANT MGR IS RESPONSIBLE FOR FOLLOW UP ON AUDITS IN MFM		// // AP-7 18CORP LIC // // AWEAD NORT		05/31/89 08/30/89	REG REP BY POG LIC AWEAD	// // 08/30/89
G186	LIC APPL	2.8.2	MFF	CRITICALITY	OC	ALL AUDITS SHALL INCLUDE PREVIOUSLY IDENTIFIED ITEMS & CORR ACTIONS		// // AP-7 18CORP LIC // // AWEAD NORT		05/31/89 08/30/89	REG REP BY POG LIC AWEAD	// // 08/30/89
G187	LIC APPL	2.9	MFF	RAD	OC	ANY UNUSUAL EVENT THAT COULD LEAD TO RAD SAFETY PROBLEM TO BE REPORTED		// // AP-1 // //		// // 04/21/89 // //		// // 08/30/89
G188	LIC APPL	2.9	MFF	RAD	OC	THE MRC TO BE NOTIFIED OF UNUSUAL OCCURRENCE THAT DEER RAD OR CRIT SAFTE		// // AP-1 // //		// // 04/21/89 // //		// // 08/30/89
G189	LIC APPL	2.9	MFF	RAD	OC	COMBUSTION TO BE COMPLAINT WITH 10CFR 21 FOR DEFECTS & NONCOMPLIANCES		// // AP-1 // //		// // 04/21/89 // //		// // 08/30/89

LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFN	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEM/ ACTUAL COMP DATE	PROCEDURE	SCHEM/ ACTUAL COMP DATE	OTHER	SCHEM/ ACTUAL COMP DATE
G190	LIC APPL	2.9	MFF	ACC'T'BLTY	AS/WR	COMBUSTION TO BE COMPLIANT WITH 10CFR73.71 FOR SAFEGUARDS	SECURITY PLAN	/ / 06/24/89		/ /		/ /
G191	LIC APPL	2.10	MFF	DESIGN	OC	RECORDS TO BE RETAINED INDEFINITELY - PLANT ALTERATIONS & ADDITIONS		/ /	AP-5 INCORP LIC	06/09/89	REC REP BY POG LIC	/ /
G192	LIC APPL	2.10	MFF	OPERATIONS	OC	RECORDS TO BE RETAINED INDEFINITELY - ABNORMAL & C/P NORMAL OCCURRENCES		/ /	AMEBD RQHT	06/30/89	AMEBD	06/30/89
G193	LIC APPL	2.10	MFF	RAD	OC	RECORDS TO BE RETAINED INDEFINITELY - EVENTS ASSOCIATED WITH RAD RELEASE		/ /	AP-5 INCORP LIC	06/09/89	REC REP BY POG LIC	/ /
G194	LIC APPL	2.10	MFF	CRITICALITY	PM	RECORDS TO BE RETAINED INDEFINITELY - CRITICALITY ANALYSES		/ /	AMEBD RQHT	06/30/89	AMEBD	06/30/89
G195	LIC APPL	2.10	MFF	AUDITS	OC	RECORDS TO BE RETAINED INDEFINITELY - AUDITS & INSPECTIONS		/ /	AP-5 INCORP LIC	06/09/89	REC REP BY POG LIC	/ /
G196	LIC APPL	2.10	MFF	ADJUSTMENT	OC	RECORDS TO BE RETAINED INDEFINITELY - INSTRUMENT CALIBRATIONS		/ /	AMEBD RQHT	06/30/89	AMEBD	06/30/89
G197	LIC APPL	2.10	MFF	RAD	OC	RECORDS TO BE RETAINED INDEFINITELY - ALARA FINDINGS		/ /	AP-5 INCORP LIC	06/09/89	REC REP BY POG LIC	/ /
G198	LIC APPL	2.10	MFF	TRAINING	OC	RECORDS TO BE RETAINED INDEFINITELY - EMPLOYEE TRAINING		/ /	AMEBD RQHT	06/30/89	AMEBD	06/30/89
G199	LIC APPL	2.10	MFF	RAD	OC	RECORDS TO BE RETAINED INDEFINITELY - PERSONNEL EXPOSURES		/ /	AP-5 INCORP LIC	06/09/89	REC REP BY POG LIC	/ /
G200	LIC APPL	2.10	MFF	RAD	OC	RECORDS TO BE RETAINED INDEFINITELY - ROUTINE RADIATION SURVEYS		/ /	AMEBD RQHT	06/30/89	AMEBD	06/30/89



LICENSE REQUIREMENTS  
DATA BASE  
STATUS REPORT  
(SORTED BY LOG NUMBER ONLY)

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	ENVIR	OC	RECORDS TO BE RETAINED INDEFINITELY - ENVIRONMENTAL SURVEYS	PROGRAM NAME	SCORED/ ACTUAL COMP DATE	PROCEDURE	SCORED/ ACTUAL COMP DATE	OTHER	SCORED/ ACTUAL COMP DATE
G201	LIC APPL	2.10	MFF	ENVIROM		OC	RECORDS TO BE RETAINED INDEFINITELY - ENVIRONMENTAL SURVEYS		/ /	AP-5 INCORP LIC	06/09/89	REG REP BY PPG LIC	/ /
									/ /	AMEND NOT	08/30/89	AP-4	08/30/89

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT #	SECT.	LOCATION	TYPE	MFR	REQSP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ ACTUAL COOP DATE	PROCEDURE	SCORED/ ACTUAL COOP DATE	OTHER DATE	SCORED/ ACTUAL COOP DATE
A001	FPMC	1.1.1	MFF	ACCT'BLTY	AS/MM		CONTAINERIZED FUEL ASSEMBLIES ARE STORED WITHIN BLDG 17/21 COMPLEX		// //	MFG-16-32	// //	04/17/89	// //
A002	FPMC	1.1.1	MFF	ACCT'BLTY	AS/MM		VANS CONTAINING UO <sub>2</sub> POWDER/PELLETS ARE STORED WITHIN BLDG 17/21 COMPLEX		// //	MFG-16-32	// //	04/17/89	// //
A003	FPMC	1.2	MFF	ACCT'BLTY	AS/MM		WINDSOR SITE NTL BALANCE TO CONSIST OF (PROD DEV + BLDG 17/21 COMPLEX)		// //	MFG-16-07	// //	04/17/89	// //
A004	FPMC	1.2	PROD DEV	SECURITY	AS/MM		BOTH MFG AND PROD DEV ARE SECURED IN ACCORDANCE WITH 10CFR73	FPMC PLAN	// //		// //		// //
A005	FPMC	1.2	MFF	SECURITY	AS/MM		BOTH MFG AND PROD DEV ARE SECURED IN ACCORDANCE WITH 10CFR73	FPMC PLAN	// //		// //		// //
A006	FPMC	1.3	WINDSOR SITE	ACCT'BLTY	AS/MM		ENTIRE ACTIVITY AT THE WINDSOR SITE IS AUTHORIZED FOR MFG & PROD DEV	FPMC PLAN	// //		// //		// //
A007	FPMC	1.3.1	MFF	ACCT'BLTY	AS/MM		COMPLETE ACC RECORDS REFLECTING RECEIPT, REMOVAL, & INV TO BE MAINTAINED		// //	MFG-16-18	// //	04/17/89	// //
A008	FPMC	1.3.2	STRG YARD	ACCT'BLTY	AS/MM		NTL CONTROL UNIT - MFG/S-ORANGE YARD IS AREA USED FOR RECV & SHIPPING		// //	MFG-16-32	// //	04/17/89	// //
A009	FPMC	1.3.2	STRG YARD	ACCT'BLTY	AS/MM		ITEMS IN STRG YARD ACCOUNTED AS "AS RECEIVED" CONTAINERS OR ITEMS		// //	MFG-16-32	// //	04/17/89	// //
A010	FPMC	1.3.2	STRG TRAILER	ACCT'BLTY	AS/MM		NTL CONTROL UNIT - RESIDUE CONTAINERS NOT CONSIDERED NTL CONTROL UNITS		// //	MFG-16-30	// //	04/17/89	// //
A011	FPMC	1.3.2	RED ASSEMBLY	ACCT'BLTY	AS/MM		NTL CONTROL UNIT - RED ASSEMBLY AREA IN BLDG 17 AFTER PELLET UNLP		// //	MFG-16-30	// //	04/17/89	// //

FEDERAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS, DATA BASE  
STATUS REPORT

LOC #	DOCUMENT	SECT.	LOCATION	TYPE	WTR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEP/ACTUAL COMP DATE	PROCEDURE	SCHEP/ACTUAL COMP DATE	OTHER	SCHEP/ACTUAL COMP DATE
A012	FPMC	1.3.2	ROD ASSEMBLY	ACCT'BLTY	AS/WH	FUEL RODS AND/OR FUEL ASSEMBLIES ARE UNDER CONTROL BY COUNT		// // 04/17/89	WFG-16-30	// // 04/17/89		// //
A013	FPMC	1.3.2	WH	ACCT'BLTY	AS/WH	RECORDS OF RECEIPT/REMOVAL & INV IN WFG DEPT MAINTAINED BY ITEM COUNT		// // 04/17/89	WFG-16-30	// // 04/17/89		// //
A014	FPMC	1.3.2	WH	ACCT'BLTY	AS/WH	MANUAL OR COMPUTERIZED BALANCE OF NTL MAINTAINED FOR INV & ACCT PURPOSE		// // 04/17/89	WFG-16-33	// // 04/17/89		// //
A015	FPMC	1.3.3	PROD DEV	ACCT'BLTY	AS/WH	RECORDS OF RECEIPT/REMOVAL & INV IN WFG DEPT MAINTAINED BY ITEM COUNT		// // 04/17/89	WFG-16-30	// // 04/17/89		// //
A016	FPMC	1.3.3	PROD DEV	ACCT'BLTY	AS/WH	MANUAL OR COMPUTERIZED BALANCE OF NTL MAINTAINED FOR INV & ACCT PURPOSE		// // 04/17/89	WFG-16-33	// // 04/17/89		// //
A017	FPMC	2.2.1	WH	ACCT'BLTY	AS/WH	WHA SYSTEM DEV AND MAINTAINED TO ANNUALLY CONFIRM SHM PRESENCE		// // 04/17/89	WFG-16-07	// // 04/17/89		// //
A018	FPMC	2.2.1	WH	ACCT'BLTY	AS/WH	EXCEPTION - WASTE MATERIAL IN HOLDING ACCOUNTS MAY/MAY NOT BE ACCOUNTED		// // 04/17/89	WFG-16-07	// // 04/17/89		// //
A019	FPMC	2.2.1	WH	ACCT'BLTY	AS/WH	ACCOUNTS AND ACCOUNTING RECORDS ARE MAINTAINED BY EACH DEPT OF UNIT		// // 04/17/89	WFG-16-18	// // 04/17/89		// //
A020	FPMC	2.2.1	WH	ACCT'BLTY	AS/WH	ACCOUNTING RECORDS UTILIZE A DOUBLE ENTRY ACCOUNTING SYSTEM	FPMC PLAN	// // 04/17/89		// // 04/17/89		// //
A021	FPMC	2.2.1	WH	ACCT'BLTY	AS/WH	SHALL HAVE APPROP PROC FOR RECONCIL, BALANCES, ADJUSTMENTS & RECORD STING		// // 04/17/89	WFG-16-34	// // 04/17/89		// //
A022	FPMC	2.2.1	WH	ACCT'BLTY	AS/WH	PHYSICAL CONFIRMATION OF PRESENCE OF SHM TO BE CONDUCTED ANNUALLY		// // 04/17/89	WFG-16-07	// // 04/17/89		// //



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	IMPACT	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEM/ACTUAL COMP DATE	PROCEDURE	SCHEM/ACTUAL COMP DATE	OTHER	SCHEM/ACTUAL COMP DATE
A023	FPMC	2.2.1	MFF	ACCT'BLTY	AS/WH	MCEA SYSTEM SHALL INCLUDE PROG FOR MEASUREMENT & REASSESSMENT CONTROLS		/ /	MFG-16-09	/ /		/ /
A024	FPMC	2.2.1	MFF	ACCT'BLTY	AS/WH	MCEA SYSTEM SHALL INCLUDE N STORAGE & ITEM CONTROL PROGRAM		/ /	MFG-16-30	/ /		/ /
A025	FPMC	2.2.1	MFF	ACCT'BLTY	AS/WH	MCEA STORAGE CONTROL PROGRAM TO PROT AGAINST UNAUTH/UNRECORDED REMOVAL		/ /	MFG-16-30	/ /		/ /
A026	FPMC	2.2.1	MFF	ACCT'BLTY	AS/WH	MCEA SYSTEM SHALL INCLUDE SHIPPER/RELEIVER DIFFERENCES RESOLUTION PROG		/ /	MFG-16-10	/ /		/ /
A027	FPMC	2.2.1	MFF	ACCT'BLTY	AS/WH	MCEA SYSTEM SHALL INCLUDE INTERNAL MOVEMENT CONTROL (NPL TRASS TICKET)		/ /	MFG-16-16	/ /		/ /
A028	FPMC	2.2.1	MFF	ACCT'BLTY	AS/WH	MCEA SYSTEM SHALL INCLUDE STORAGE & CONTROL OF RECORDS TO 10C1R74 REQ		/ /	MFG-16-18	/ /		/ /
A029	FPMC	2.2.1	MFF	ACCT'BLTY	AS/WH	MCEA SYSTEM SHALL INCLUDE A PROGRAM FOR TAMPER SAFE SEAL		/ /	MFG-16-13	/ /		/ /
A030	FPMC	2.2.1	MFF	ACCT'BLTY	AS/WH	MCEA SYSTEM SHALL INCLUDE INVESTIG & RESOLUTION OF ACTUAL & OTHER LOSSES		/ /	MFG-16-38	/ /		/ /
A031	FPMC	2.2.1	MFF	ACCT'BLTY	AS/WH	MCEA SYSTEM SHALL INCLUDE DETERMINATION & CONFIRMATION OF SEED VALUES		/ /	MFG-16-09	/ /		/ /
A032	FPMC	2.2.2	MFF	ACCT'BLTY	AS/WH	INVESTIG WILL BE PROMPTLY INITIATED FOR SIG LOSS OR THEFT OF SUB MIT		/ /	MFG-16-38	/ /		/ /
A033	FPMC	2.2.2	MFF	ACCT'BLTY	AS/WH	INVESTIG WILL BE PROMPTLY INITIATED FOR ALLEGATIONS OF THEFT OF SUB MIT		/ /	MFG-16-38	/ /		/ /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
A034	FPMC	2.2.2	MFF	ACCT'BLTY	AS/NM	IF SIG LOSS OR THEFT OF SNM OCCURS NOTIFY VP WF,MM,PLT MGR,MGR ASSISTANTS		/ / / /	WFG-16-38	/ / / /		/ / / /
A035	FPMC	2.2.2	MFF	ACCT'BLTY	AS/NM	SIGNIFICANT LOSS IS DEFINED AS U235 > 500 gm		/ / / /	WFG-16-38	/ / / /		/ / / /
A036	FPMC	2.2.2	MFF	ACCT'BLTY	AS/NM	LOSSES REQUIRING INVESTIG - ABNORMALLY LOW YIELD FOR BATCH >500 gm LOW		/ / / /	WFG-16-38	/ / / /		/ / / /
A037	FPMC	2.2.2	MFF	ACCT'BLTY	AS/NM	LOSSES REQUIRING INVESTIG - RE MEASUREMENT DIFFERENCE > 500 gm		/ / / /	WFG-16-38	/ / / /		/ / / /
A038	FPMC	2.2.2	MFF	ACCT'BLTY	AS/NM	LOSSES REQUIRING INVESTIG - POSITIVE IMY DIFF THAT EXCEEDS SET BY 500gm		/ / / /	WFG-16-38	/ / / /		/ / / /
A039	FPMC	2.2.2	MFF	ACCT'BLTY	AC/NM	LOSSES REQUIRING INVESTIG - ALLEGED THEFT NOT PROVEN FALSE 10 8 MM		/ / / /	WFG-16-38	/ / / /		/ / / /
A040	FPMC	2.2.2	MFF	ACCT'BLTY	AS/NM	MDC WTL MGR HAS RESPONSIBILITY TO INVESTIGATE RTL LOSSES		/ / / /	WFG-16-38	/ / / /		/ / / /
A041	FPMC	2.2.2	MFF	ACCT'BLTY	AS/NM	DECISION MAY BE MADE TO STOP PROCESSING ACTIVI TO SUPPORT LOSS INVESTIG		/ / / /	WFG-16-38	/ / / /		/ / / /
A042	FPMC	2.2.2	MFF	ACCT'BLTY	AS/NM	IF LOSS INVESTG REQD - ESTIMATE IF POSSIBLE THE AMOUNT OF SNM INVOLVED		/ / / /	WFG-16-38	/ / / /		/ / / /
A043	FPMC	2.2.2	MFF	ACCT'BLTY	AS/NM	IF LOSS INVESTG REQD - DETERMINE THE ENRICH, TYPE, FORM OF THE RTL		/ / / /	WFG-16-38	/ / / /		/ / / /
A044	FPMC	2.2.2	MFF	ACCT'BLTY	AS/NM	IF LOSS INVESTG REQD - DETERMINE THE TIME PERIOD OF THE LOSS		/ / / /	WFG-16-38	/ / / /		/ / / /

FURNACE-TAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL CORP DATE	PROCEDURE	SCHED/ACTUAL CORP DATE	OTHER	SCHED/ACTUAL CORP DATE
A05	FMC	2.2.2	NFF	ACCT'BLTY	AS/WH	IF LOSS INVESTIG RECD - DETERMINE THE MOST PROBABLE CAUSE OF LOSS		// //	WFG-16-38	// //		// //
A06	FMC	2.2.2	NFF	ACCT'BLTY	AS/WH	IF LOSS INVESTIG RECD - MAKE RECOMMENDATIONS TO PREVENT RECURRENCE		// //	WFG-16-38	// //		// //
A07	FMC	2.2.2	NFF	ACCT'BLTY	AS/WH	LOSS INVESTIGATION MUST INCL SHUTDOWN & CLEAROUT INV OF UNSEALED WFL		// //	WFG-16-38	// //		// //
A08	FMC	2.2.2	NFF	ACCT'BLTY	AS/WH	MUST REPORT LOSS TO MRC - CAN'T LOCATE NON-PROD SOURCE < 120hrs		// //	WFG-16-38	// //		// //
A09	FMC	2.2.2	NFF	ACCT'BLTY	AS/WH	MUST REPORT LOSS TO MRC - INABILITY TO LOCATE PRODUCTION ITEM < 72 hrs		// //	WFG-16-38	// //		// //
A050	FMC	2.2.2	NFF	ACCT'BLTY	AS/WH	MUST REPORT LOSS TO MRC - MISSING ITEM IN RECEIPT OF SHIPMENT		// //	WFG-16-38	// //		// //
A051	FMC	2.2.2	NFF	ACCT'BLTY	AS/WH	MUST REPORT LOSS TO MRC - PROC UNIT CONFIRMS LESS SHIP THAN IT SHOULD		// //	WFG-16-38	// //		// //
A052	FMC	2.2.2	NFF	ACCT'BLTY	AS/WH	MUST REPORT LOSS TO MRC - ANY OBSERVED OR CONFIRMED THEFT OF ANY QTY		// //	WFG-16-38	// //		// //
A053	FMC	2.2.2	NFF	ACCT'BLTY	AS/WH	LOSS INVESTIG OF SHIP DETECTION QTY TO BE PERFORMED < 60 DAYS AFTER LOSS		// //	WFG-16-38	// //		// //
A054	FMC	2.2.2	NFF	ACCT'BLTY	AS/WH	MAX TIME TO DECLARE LOSS - ONE HOUR FOR CONFIRMED THEFT		// //	WFG-16-38	// //		// //
A055	FMC	2.2.2	NFF	ACCT'BLTY	AS/WH	MAX TIME TO DECLARE LOSS - 24 HOURS FOR MISSING SHIPMENT ITEM		// //	WFG-16-38	// //		// //



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCICD/ ACTUAL COMP DATE	PROCEDURE	SCICD/ ACTUAL COMP DATE	OTHER	SCICD/ ACTUAL COMP DATE
A056	FPMC	2.2.2	NFF	ACCT'BLTY	AS/WH	AS/WH MAX TIME TO DECLARE LOSS - 72 HOURS FOR UNACCOUNTED FOR ITEM		/ / / /	MFG-16-38	/ / 06/17/89		/ / / /
A057	FPMC	2.2.2	NFF	ACCT'BLTY	AS/WH	AS/WH MAX TIME TO DECLARE LOSS - 120 HOURS FOR REMOVED NON-CONTROLLED ITEM-50gm		/ / / /	MFG-16-38	/ / 06/17/89		/ / / /
A058	FPMC	2.2.2	NFF	ACCT'BLTY	AS/WH	AS/WH ALL ALLEGATIONS OF THEFT & INVESTIG OF SIG LOSS OF SUP TO BE DOCUMENTED		/ / / /	MFG-16-38	/ / 06/17/89		/ / / /
A059	FPMC	2.2.2	NFF	ACCT'BLTY	AS/WH	LOSS DOCUMENTATION SHALL BE IN ACCORDANCE WITH REQUIREMENTS OF 10CFR74 FPMC PLAN		/ / 06/17/89		/ / / /		/ / / /
A060	FPMC	2.2.2	NFF	ACCT'BLTY	AS/WH	ANY LOSS THAT IS FULLY RESOLVED BEFORE MAX TIME NEED NOT BE REPORTED		/ / / /	MFG-16-38	/ / 06/17/89		/ / / /
A061	FPMC	2.2.2	NFF	ACCT'BLTY	AS/WH	AFTER DECLARED LOSS - LOSS MUST BE DOCUMENTED		/ / / /	MFG-16-38	/ / 06/17/89		/ / / /
A062	FPMC	2.2.2	NFF	ACCT'BLTY	AS/WH	AFTER DECLARED LOSS - TELL WRC IN <Thr REPORTABLE INCIDENT(10CFR74.11)		/ / / /	MFG-16-38	/ / 06/17/89		/ / / /
A063	FPMC	2.2.2	NFF	ACCT'BLTY	AS/WH	AFTER DECLARED LOSS - INTERNAL INVESTIG < 8 hr IF >500 gm U235		/ / / /	MFG-16-38	/ / 06/17/89		/ / / /
A064	FPMC	2.2.2	NFF	ACCT'BLTY	AS/WH	AFTER DECLARED LOSS - INTERNAL INVESTIG <48 hr IF >500 gm CORRELATIVE 101		/ / / /	MFG-16-38	/ / 06/17/89		/ / / /
A065	FPMC	2.2.2	NFF	ACCT'BLTY	AS/WH	LOSS RESOLVED IF - MISSING SUM WAS FOUND		/ / / /	MFG-16-38	/ / 06/17/89		/ / / /
A066	FPMC	2.2.2	NFF	ACCT'BLTY	AS/WH	LOSS RESOLVED IF - IT IS DETERMINED THAT MISSING SUM WAS SHIPPED		/ / / /	MFG-16-38	/ / 06/17/89		/ / / /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFP RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL		SCHED/ACTUAL		SCHED/ACTUAL
								COMP DATE	PROCEDURE	COMP DATE	OTHER	
A067	FNNC	2.2.2	NFF	ACCT*BLTY	AS/NR	LOSS RESOLVED IF - IT IS DETD THAT MISSING DNN IS ON HAND BUT PROCESSED		//	WFG-16-3B	//		//
								//		04/17/89		//
A068	FNNC	2.2.3	NFF	ACCT*BLTY	AS/NR	LOSS INVESTG WILL INCLUDE RECORD CHECK, PHYS INVENTORY & COMPLETE SEARCH		//	WFG-16-3B	//		//
								//		04/17/89		//
A069	FNNC	2.2.3	NFF	ACCT*BLTY	AS/NR	REPORT SUBMITTED BY NUC NTL MGR WITHIN 60 DAYS TO C-E MANAGEMENT		//	WFG-16-3B	//		//
								//		04/17/89		//
A070	FNNC	2.2.3	NFF	ACCT*BLTY	AS/NR	LOSS REPORT WILL INCLUDE REASON FOR LOSS & CORRECTIVE ACTIONS		//	WFG-16-3B	//		//
								//		04/17/89		//
A071	FNNC	2.2.3	NFF	ACCT*BLTY	AS/NR	IF LOSS >> DETECT QTY A REPORT FILED WITH NRC WITHIN 60 DAYS		//	WFG-16-3B	//		//
								//		04/17/89		//
A072	FNNC	2.2.3	NFF	ACCT*BLTY	AS/NR	LOSS REPORT TO NRC TO INCLUDE REASON FOR LOSS & CORRECTIVE ACTIONS		//	WFG-16-3B	//		//
								//		04/17/89		//
A073	FNNC	2.2.3	NFF	ACCT*BLTY	AS/NR	LOSS REPORT TO NRC TO INCLUDE EST AMOUNT, FORM OF SUB & TIME OF LOSS		//	WFG-16-3B	//		//
								//		04/17/89		//
A074	FNNC	2.2.3	NFF	ACCT*BLTY	AS/NR	C-E TO PROVIDE ALL AVAIL INFO ON LOSS TO GOVT IF REQUESTED		//	WFG-16-3B	//		//
								//		04/17/89		//
A075	FNNC	2.2.3	NFF	ACCT*BLTY	AS/NR	C-E TO PROVIDE ALL RELEVANT INFO ON LOSS WITHOUT BEING ASKED BY GOVT		//	WFG-16-3B	//		//
								//		04/17/89		//
A076	FNNC	2.2.4	NFF	ACCT*BLTY	AS/NR	MUC NTL MGR TO INITIATE INVESTIGATION & ASSIGN PROBABLE CAUSE		//	WFG-16-3B	//		//
								//		04/17/89		//
A077	FNNC	2.2.4	NFF	ACCT*BLTY	AS/NR	NO INVESTG OF LOSS-DET QTY TO BE COMPL BUT UNRESOLVED W/O SHUTDWN INV		//	WFG-16-3B	//		//
								//		04/17/89		//

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	OTHER	SCHED/ACTUAL COMP DATE
A078	FMMC	2.2.4	MFF	ACCT'BLTY	AS/WH	SHUTDOWN INV TO INVOLVE SHUTDOWN OF ALL PROC EQUIP & COMPLETE CLEANOUT		// //	WFG-16-38	// 04/17/89	// //
A079	FMMC	2.2.4	MFF	ACCT'BLTY	AS/WH	LOC-3 -DET QTY SHUTDOWN INVENTORY MUST BE RESOLVED WITHIN 60 DAYS		// //	WFG-16-38	// 04/17/89	// //
A080	FMMC	2.2.4	MFF	ACCT'BLTY	AS/WH	FOR INV LOSS > DE: QTY SHUTDOWN INV RESOLVED WITHIN 90 DAYS OF INIT INV		// //	WFG-16-38	// 04/17/89	// //
A081	FMMC	2.2.5	MFF	ACCT'BLTY	AS/WH	REPORT OF LOSS INVESTIG FOR >60g U235 TO BE SUBMITTED TO NRC REGION 1		// //	WFG-16-38	// 04/17/89	// //
A082	FMMC	2.2.5	MFF	ACCT'BLTY	AS/WH	NO INVESTIG REQ FOR ALLEGATION OF THEFT < 500 gm UNLESS NRC REQUESTS		// //	WFG-16-38	// 04/17/89	// //
A083	FMMC	2.2.6	MFF	ACCT'BLTY	AS/WH	TERMIN OF INVESTIG <500gm IF - ALL AREAS OF INVESTIG HAVE BEEN EXHAUSTED		// //	WFG-16-38	// 04/17/89	// //
A084	FMMC	2.2.6	MFF	ACCT'BLTY	AS/WH	TERMIN OF INVESTIG <500gm IF - COMPLETE REPORT IS SUBMITTED TO CE MGT		// //	WFG-16-38	// 04/17/89	// //
A085	FMMC	2.2.6	MFF	ACCT'BLTY	AS/WH	TERMIN OF INVESTIG <500gm IF - COPIES OF LOSS REPORT FORWARDED TO NRC		// //	WFG-16-38	// 04/17/89	// //
A086	FMMC	2.2.6	MFF	ACCT'BLTY	AS/WH	LOSS < DET QTY NRC SHALL RECEIVE AND EVALUATE THE LOSS REPORT		// //	WFG-16-38	// 04/17/89	// //
A087	FMMC	2.2.7	MFF	ACCT'BLTY	AS/WH	REMEASUREMENT ERROR - INVESTIGATE IF DIFFERENCE > 500 gm		// //	WFG-16-38	// 04/17/89	// //
A088	FMMC	2.2.7	MFF	ACCT'BLTY	AS/WH	REMEASUREMENT ERROR - IF REQUIRED NOTIFY THE NRC WITHIN TIME IN 2.2.2		// //	WFG-16-38	// 04/17/89	// //



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFN RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	SCHED/ ACTUAL COMP DATE	OTHER	SCHED/ ACTUAL COMP DATE
A050	F/MC	2.2.7	NFF	ACCT'BLTY	AS/WH	REMEASUREMENT ERROR - ALL INFO & RECORDS COLLECTED & REVIEWED FOR ERROR		/ / / /	WFG-16-38	/ / / /		/ / / /
A050	F/MC	2.2.7	NFF	ACCT'BLTY	AS/WH	REMEASUREMENT ERROR - ORIGINAL REAS RECORDS TO BE COMPARED WITH REHEAS		/ / / /	WFG-16-38	/ / / /		/ / / /
A051	F/MC	2.2.7	NFF	ACCT'BLTY	AS/WH	REMEASUREMENT ERROR - DISCREPANCIES NOTED AND CORRECTED IF REQUIRED		/ / / /	WFG-16-38	/ / / /		/ / / /
A052	F/MC	2.2.7	NFF	ACCT'BLTY	AS/WH	INV DIFF > 2 SEID - IF RECD NOTIFY MRC WITHIN TIME INTERVAL IN 2.2.2		/ / / /	WFG-16-38	/ / / /		/ / / /
A053	F/MC	2.2.7	NFF	ACCT'BLTY	AS/WH	INV DIFF > 2 SEID - ALL INV DATA REVIEWED (INV TRTS, RECONCIL, LEID, ETC)		/ / / /	WFG-16-38	/ / / /		/ / / /
A054	F/MC	2.2.7	NFF	ACCT'BLTY	AS/WH	INV DIFF > 2 SEID - IF AFTER REVIEW STILL >500gms SHUTDOWN & CLEANOUT		/ / / /	WFG-16-38	/ / / /		/ / / /
A055	F/MC	2.2.7	NFF	ACCT'BLTY	AS/WH	INV DIFF > 2 SEID - ALL NORMAL RULES FOR SHUTDOWN & CLEANOUT AC-PLY		/ / / /	WFG-16-38	/ / / /		/ / / /
A056	F/MC	2.2.7	NFF	ACCT'BLTY	AS/WH	TRETT ALLEGATIONS - COLLECT ALLEG. & CLOSELY QUESTION ALLEGATOR		/ / / /	WFG-16-38	/ / / /		/ / / /
A057	F/MC	2.2.7	NFF	ACCT'BLTY	AS/WH	TRETT ALLEGATIONS - PREPARE PRELIM REPORT & INRD SEND HIGHEST CE MGT		/ / / /	WFG-16-38	/ / / /		/ / / /
A058	F/MC	2.2.7	NFF	ACCT'BLTY	AS/WH	TRETT ALLEGATIONS - NOTIFY MRC WITHIN TIME LIMIT IN 2.2.2		/ / / /	WFG-16-38	/ / / /		/ / / /
A059	F/MC	2.2.7	NFF	ACCT'BLTY	AS/WH	TRETT ALLEGATIONS - INV AREA WHERE TRETT WAS ALLEGED TO HAVE OCCURED		/ / / /	WFG-16-38	/ / / /		/ / / /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LUG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREEN/ ACTUAL COMP DATE	PROCEDURE	SCREEN/ ACTUAL COMP DATE	OTHER DATE	SCREEN/ ACTUAL COMP DATE
A100	FPMC	2.2.7	NFF	ACCT'BLTY	AS/NM	THEFT ALLEGATIONS - USE PRELIM INV TO PROVE OR DISPROVE THEFT		/ /	NFG-16-30	/ /		/ /
A101	FPMC	2.2.7	NFF	ACCT'BLTY	AS/NM	TRUE THEFT ALLEGATIONS - IF PROVED SHUTDOWN AND PERFORM INV OF ALL SHM		/ /	NFG-16-30	/ /		/ /
A102	FPMC	2.2.7	NFF	ACCT'BLTY	AS/NM	TRUE THEFT ALLEGATIONS - RECONCILE SHUTDOWN INV TOTAL WITH SITE RECORDS		/ /	NFG-16-30	/ /		/ /
A103	FPMC	2.2.7	NFF	ACCT'BLTY	AS/NM	TRUE THEFT ALLEGATIONS - SUBMIT COMPLT REPORT TO CE-U MGT & MRC		/ /	NFG-16-30	/ /		/ /
A104	FPMC	2.2.7	NFF	ACCT'BLTY	AS/NM	FALSE THEFT ALLEGATIONS - REPORT ALL INVESTG ACTIVITIES		/ /	NFG-16-30	/ /		/ /
A105	FPMC	2.2.7	NFF	ACCT'BLTY	AS/NM	FALSE THEFT ALLEGATIONS - SUBMIT COPIES OF REPORT TO CE-U MGT & MRC		/ /	NFG-16-30	/ /		/ /
A106	FPMC	3.2.1	NFF	ACCT'BLTY	AS/NM	RESPONSIBILITY FOR MCA SYS MGT TO BE SEPARATE FROM PRODUCTION MGT	FPMC PLAN	/ /		/ /		/ /
A107	FPMC	3.2.1	NFF	ACCT'BLTY	AS/NM SR VP	MPS HAS DELEGATED ALL MRC FUEL RESPNS TO VP-NUCLEAR FUEL	FPMC PLAN	/ /		/ /		/ /
A108	FPMC	3.2.1	NFF	ACCT'BLTY	AS/NM VP	MRC FUEL IS RESPONSIBLE FOR ALL ASPECTS OF SHM CONTROL & ACCOUNTING	FPMC PLAN	/ /		/ /		/ /
A109	FPMC	3.2.1	NFF	ACCT'BLTY	AS/NM MRC INTL MGR	RESPNS FOR SHM CONTROL, RECEIPT, STORAGE, USE & TRANSFER	FPMC PLAN	/ /		/ /		/ /
A110	FPMC	3.2.1	NFF	ACCT'BLTY	AS/NM MRC INTL MGR	RESPNS FOR ACCOUNTING & LOCATING SHM AT ALL TIMES	FPMC PLAN	/ /		/ /		/ /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFM REQP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEW/ACTUAL COMP DATE	PROCEDURE	SCHEW/ACTUAL COMP DATE	OTHER	SCHEW/ACTUAL COMP DATE
A111	FPMC	3.2.1	NFF	ACCT'BLTY	AS/NM BIC NTL MGR DUTIES	INCLUDE PREP/REVISION/SUBMITAL OF FPMC	FPMC PLAN	/ / 04/17/89		/ /		/ /
A112	FPMC	3.2.1	NFF	ACCT'BLTY	AS/NM BIC NTL MGR DUTIES	INCLUDE IDENTITY ACCOUNTABILITY	FPMC PLAN	/ / 04/17/89		/ /		/ /
A113	FPMC	3.2.1	NFF	ACCT'BLTY	AS/NM BIC NTL MGR DUTIES	MAINT OF RECORDS RELATED TO SWM STORAGE, RECEIPT	FPMC PLAN	/ / 04/17/89		/ /		/ /
A114	FPMC	3.2.1	NFF	ACCT'BLTY	AS/NM BIC NTL MGR DUTIES	WAS NO OTHER MAJOR RESPONSIBILITIES	FPMC PLAN	/ / 04/17/89		/ /		/ /
A115	FPMC	3.2.1	NFF	ACCT'BLTY	AS/NM BIC NTL MGR	FUNCTION IS SEPERATE FROM ALL PROD RESPONSIBILITIES	FPMC PLAN	/ / 04/17/89		/ /		/ /
A116	FPMC	3.2.1	NFF	ACCT'BLTY	AS/NM VP BIC FUEL WITH BIC NTL MGR	HAD AUTN PLANT MGR TO RECEIVE SWM	FPMC PLAN	/ / 04/17/89		/ /		/ /
A117	FPMC	3.2.1	NFF	ACCT'BLTY	AS/NM VP BIC FUEL WITH BIC NTL MGR	HAS AUTN PLANT MGR TO RECEIVE SWM	FPMC PLAN	/ / 04/17/89		/ /		/ /
A118	FPMC	3.2.1	NFM	ACCT'BLTY	AS/NM VP BIC FUEL	HAS DESIGNATED MGR RELEASES THE RESPORS FOR NFM SWM CONTROL	FPMC PLAN	/ / 04/17/89		/ /		/ /
A119	FPMC	3.2.1	NFM	ACCT'BLTY	AS/NM MGR RELEASES (A)	YES - INITIATING & REVIEWING PROCEDURES	FPMC PLAN	/ / 04/17/89		/ /		/ /
A120	FPMC	3.2.1	NFM	ACCT'BLTY	AS/NM MGR RELEASES DUTIES	CONDUCTING AUDITS & MAINT NFM SAFEGUARDS PROGRAM	FPMC PLAN	/ / 04/17/89		/ /		/ /
A121	FPMC	3.2.1	NFM	QUAL CONTRL	AS/NM VP-NF	HAS DESIGNATED MGR QC FT:SPONS FOR ASSIST IN SAMPLING & MEAS PROG	FPMC PLAN	/ / 04/17/89		/ /		/ /



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	SCHED/ ACTUAL COMP DATE	OTHER	SCHED/ ACTUAL COMP DATE
A122	FPMC	3.2.1	MFM	QUAL CNTRL	AS/MM	MFG & INSP PERSONNEL SAMPLE IN ACCORDANCE WITH TRAVELERS/OP SHEETS		/ / / /	MFG-16-17	/ / 04/17/89		/ / / /
A123	FPMC	3.2.1	MFM	QUAL CNTRL	AS/MM	MFG & INSP PERSONNEL PERFORM (MSS & WDA) MEAS IN ACCORD TRVLS/OP SR		/ / / /	MFG-16-17	/ / 04/17/89		/ / / /
A124	FPMC	3.2.1	MFM	QUAL CNTRL	AS/MM	ANALYTICAL WORK PERFORMED BY PROD DEV & TND LABS UNDER CONTROL OF CE-U	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A125	FPMC	3.2.1	MFF	ACCT'BLTY	AS/MM	VP MLC FUEL HAS AUTHORIZED PROD DEV TO RECEIVE SHM IN PERF OF WORK	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A126	FPMC	3.2.1	PROD DEV	ACCT'BLTY	AS/MM	DIR PROD DEV HAS RESPONSIBILITY FOR SHM CONTROL WITHIN PROD DEV	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A127	FPMC	3.2.1	PROD DEV	ACCT'BLTY	AS/MM	MTL CUSTD HAS RESPONSIBILITY FOR ACCOUNTABILITY WITHIN PROD DEV	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A128	FPMC	3.2.1	PROD DEV	ACCT'BLTY	AS/MM	MOVEMENT OF SHM BETWEEN DEPARTMENTS SHALL BE ASSIGNED TO MTL CUSTODIANS	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A129	FPMC	3.2.1	PROD DEV	ACCT'BLTY	AS/MM	A SINGLE DESIGNATED MTL CUSTODIAN SHALL BE ASSIGNED FOR EACH AREA	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A130	FPMC	3.2.1	PROD DEV	ACCT'BLTY	AS/MM	MTL CUSTD DUTIES - CONTROL & DOCUMENTATION OF ALL SHM TRANSFERS	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A131	FPMC	3.2.1	PROD DEV	ACCT'BLTY	AS/MM	MTL CUSTD HAS AUTHORITY TO REQUEST VERIFICATION OF SHM MEASUREMENTS	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A132	FPMC	3.2.2	MFF	ACCT'BLTY	AS/MM	ORGANIZATION IS STRUCTURED SUCH THAT KEY FUNCTIONS ARE SEPARATE	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOC #	DOCUMENT	SECT.	LOCATION	TYPE	WFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
A133	FPMC	3.2.2	NFF	ACCT'BLTY	AS/WR	AS/WR POSITION DESCRIPTIONS ARE AVAILABLE IN WRITING TO AFFECTED PERSONNEL	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A134	FPMC	3.2.2	NFF	ACCT'BLTY	AS/WR	OVERALL PROG MGT FOR MUC WTL CONTROL & ACCT IS DELEGATED TO MUC WTL MGR FPMC PLAN	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A135	FPMC	3.2.2	NFF	ACCT'BLTY	AS/WR	MUC WTL MGR RESPNS FOR - OVERALL PLANNING, CONTING. ADMIN OF SWM CONTROL FPMC PLAN	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A136	FPMC	3.2.2	NFF	ACCT'BLTY	AS/WR	MUC WTL MGR REPORTS TO VP-NUCLEAR FUEL	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A137	FPMC	3.2.2	NFF	ACCT'BLTY	AS/WR	MUC WTL MGR RESPNS FOR - RECEIPT, STORAGE, TRANSFER & USE OF ALL SWM	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A138	FPMC	3.2.2	NFF	ACCT'BLTY	AS/WR	MUC WTL MGR RESPNS FOR - ACCT & LOCATING OF SWM AT ALL TIMES	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A139	FPMC	3.2.2	NFF	ACCT'BLTY	AS/WR	MUC WTL MGR RESPNS FOR - OVERALL SITE INVENTORY WHEN IT IS PERFORMED	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A140	FPMC	3.2.2	NFF	ACCT'BLTY	AS/WR	MUC WTL MGR DUTIES - ACCT & MAINT RECORDS RELATED RECEIPT, STORG OF SWM	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A141	FPMC	3.2.2	NFM	ACCT'BLTY	AS/WR	MGR IN-SACES HAS MUC WTL CONTROL RESPONSIBILITY FOR MUC FUEL MFG	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A142	FPMC	3.2.2	NFM	ACCT'BLTY	AS/WR	MGR IN-SACES REPORTS TO PLANT MANAGER - MFG	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A143	FPMC	3.2.2	NFM	ACCT'BLTY	AS/WR	MGR IN-SACES RESPNS FOR - PHYSICAL AND NUCLEAR SAFETY INVENTORY	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOS #	DOCUMENT	SECT.	LOCATION	TYPE	WFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
A144	FMC	3.2.2	WFM	ACCT'BLTY	AS/WH MGR	WLSACES RESPNS FOR - MEASUREMENT CONTROL & ACCT FOR SHM AT WFM	FMC PLAN	/ / 04/17/89		/ /		/ /
A145	FMC	3.2.2	WFM	ACCT'BLTY	AS/WH MGR	WLSACES DUTIES - INITIATING & REVIEW PROCS DEALING WITH SHM CONTROL	FMC PLAN	/ /		/ /		/ /
A146	FMC	3.2.2	WFM	ACCT'BLTY	AS/WH MGR	WLSACES DUTIES - MAINTAINS & CONTROLS MGR PLAN WITHIN FMC	FMC PLAN	/ / 04/17/89		/ /		/ /
A147	FMC	3.2.2	WFM	ACCT'BLTY	AS/WH DTR	PROD DEV IS RESPNS FOR ACCT OF ALL SHM RECEIVED AT PROD DEV	FMC PLAN	/ /		/ /		/ /
A148	FMC	3.2.2	WFM	ACCT'BLTY	AS/WH DTR	PROD DEV RESPNS - PHYSICAL ENV, WMS CTRL, ACCT & MDC SAFETY	FMC PLAN	/ / 04/17/89		/ /		/ /
A149	FMC	3.2.2	WFM	ACCT'BLTY	AS/WH DTR	PROD DEV RESPNS - INIT & REVIEW PROCS DEALING WITH SHM CONTROL	FMC PLAN	/ /		/ /		/ /
A150	FMC	3.2.2	WFM	ACCT'BLTY	AS/WH MINIMUM REQ	FOR MGR MTL MGR - BS DEGREE AND 2 YEARS RELATED EXPERIENCE	FMC PLAN	/ /		/ /		/ /
A151	FMC	3.2.2	WFM	ACCT'BLTY	AS/WH MINIMUM REQ	FOR MGR WLSACES - BS DEGREE AND 2 YEARS RELATED EXPERIENCE	FMC PLAN	/ /		/ /		/ /
A152	FMC	3.2.2	WFM	ACCT'BLTY	AS/WH MIN REQ	FOR DTR PROD DEV - BS DEGREE AND 2 YEARS RELATED EXPERIENCE	FMC PLAN	/ /		/ /		/ /
A153	FMC	3.2.2	WFM	ACCT'BLTY	AS/WH QUALITY CONTROL	ENG COORDS SAMPLING PLANS USED IN WMS CONTROL PROGRAM	FMC PLAN	/ /		/ /		/ /
A154	FMC	3.2.2	WFM	ACCT'BLTY	AS/WH INTERIM	DELEGATION OF SHM RESPNS SHALL BE IN WRITING & ON FILE	FMC PLAN	/ /		/ /		/ /



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP		SCHED/ACTUAL COMP		SCHED/ACTUAL COMP	
								DATE	PROCEDURE	DATE	OTHER	DATE	ACTUAL
A155	FMMC	3.2.3	NFF	ACCT'BLTY	AS/NM	NCA PROCEDURES SHALL BE PREPARED, DOCUMENTED, MAINTAINED & ENFORCED		//	NFG-16-41	//		//	//
								//		04/17/89		//	//
A156	FMMC	3.2.3	NFM	ACCT'BLTY	AS/NM	NCA PROCS FORMALLY ISSUED TO AFFECTED OP PERSONNEL IN NFM & PROD DEV	FMMC PLAN	//		//		//	//
								04/17/89		//		//	//
A157	FMMC	3.2.3	PROD DEV	ACCT'BLTY	AS/NM	NCA PROCS FORMALLY ISSUED TO AFFECTED OP PERSONNEL IN NFM & PROD DEV	FMMC PLAN	//		//		//	//
								04/17/89		//		//	//
A158	FMMC	3.2.3	NFF	ACCT'BLTY	AS/NM	CRITICAL PROCS DEFINED AS CONFIRMING PRESENCE OR LOSS OF SIGN	FMMC PLAN	//		//		//	//
								04/17/89		//		//	//
A159	FMMC	3.2.3	NFF	ACCT'BLTY	AS/NM	ALL CRITICAL PROCS SHALL BE MAINTAINED IN SECT OF THE ACCT PROC MANUAL	FMMC PLAN	//		//		//	//
								04/17/89		//		//	//
A160	FMMC	3.2.3	NFF	ACCT'BLTY	AS/NM	NM NTL NGR RESPONS FOR - OVERALL NCA SYSTEM	FMMC PLAN	//		//		//	//
								04/17/89		//		//	//
A161	FMMC	3.2.3	NFF	ACCT'BLTY	AS/NM	NM NTL NGR RESPONS FOR - REVIEW PROCEDURES & ACCOUNTING RECORDS	FMMC PLAN	//		//		//	//
								04/17/89		//		//	//
A162	FMMC	3.2.3	NFF	ACCT'BLTY	AS/NM	NM NTL NGR RESPONS FOR - REVIEW PHYSICAL INVENTORIES	FMMC PLAN	//		//		//	//
								04/17/89		//		//	//
A163	FMMC	3.2.3	NFF	ACCT'BLTY	AS/NM	NM NTL NGR RESPONS FOR - REVIEW NEAS CAPABILITY, EQUIP & METHODS	FMMC PLAN	//		//		//	//
								04/17/89		//		//	//
A164	FMMC	3.2.3	PROD DEV	SAFEGUARDS	AS/NM	NM NTL NGR RESPONS FOR - COORDINATE ALL PROD DEV SAFEGUARDS ACTIVITIES	FMMC PLAN	//		//		//	//
								04/17/89		//		//	//
A164	FMMC	3.2.4	NFM	ACCT'BLTY	AS/NM	CRITICAL PROCEDURES TO BE APPROVED BY NGR NLSACBS IF FOR NFM	FMMC PLAN	//		//		//	//
								04/17/89		//		//	//

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOC #	DOCUMENT #	SECT.	LOCATION	TYPE	WFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEM/ACTUAL COMP DATE	PROCEDURE	SCHEM/ACTUAL COMP DATE	OTHER	SCHEM/ACTUAL COMP DATE
A165	FMC	3.2.4	PROD DEV	ACCT'BLTY	AS/WR	CRITICAL PROCEDURES TO BE APPROVED BY D18 PROD DEV IF FOR PROD DEV	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A166	FMC	3.2.4	PROD DEV	ACCT'BLTY	AS/WR	ALL CRITICAL PROCEDURES TO BE APPROVED BY D18 WITH WRB BEFORE IMPLEMENT	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A167	FMC	3.2.4	WFM	ACCT'BLTY	AS/WR	ALL CRITICAL PROCEDURES TO BE APPROVED BY D18 WITH WRB BEFORE IMPLEMENT	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A168	FMC	3.2.4	WFF	ACCT'BLTY	AS/WR	REVISIONS TO CRITICAL PROCEDURES TO FOLLOW SAME PATH AS INITIAL ISSUE	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A169	FMC	3.2.4	WFF	ACCT'BLTY	AS/WR	D18 MUST APPROVE IF DEV TO CRITICAL PROCEDURE REDUCES SAFEGUARDS	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A170	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	SERIAL/ANNUAL AUDIT TO BE PERFORMED BY ACCOUNTABILITY PERSONNEL		/ / / /	WFC-16-30	/ / 04/17/89		/ / / /
A171	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	SERIAL/ANNUAL ACCT AUDIT INCL - STATUS OF THE NESA PROCEDURES		/ / / /	WFC-16-30	/ / 04/17/89		/ / / /
A172	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	SERIAL/ANNUAL ACCT AUDIT INCL - APPLICABILITY OF NESA PROC TO CONDITIONS		/ / / /	WFC-16-30	/ / 04/17/89		/ / / /
A173	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	SERIAL/ANNUAL ACCT AUDIT INCL - CHANGES MADE TO NESA PROCEDURES		/ / / /	WFC-16-30	/ / 04/17/89		/ / / /
A174	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	SERIAL/ANNUAL ACCT AUDIT INCL - REGULATORY CHANGES TO BE INCLUDED IN PROCS		/ / / /	WFC-16-30	/ / 04/17/89		/ / / /
A175	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	SERIAL/ANNUAL ACCT AUDIT INCL - MODIFIED PROC DEVS AND TIME SCHEDULE		/ / / /	WFC-16-30	/ / 04/17/89		/ / / /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOC #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCESSING	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
A176	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	ACCT AUDIT REPORT SENT TO PLANT MGR, MDC WFL MGR, D18 PROD DEV, DC MGR		/ /	WFC-16-39	/ /		/ /
A177	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	MDC REL WFR RESPNS FOR - ADEQUACY, EFFECTIVENESS, COMPLETENESS OF MESA	FMC PLAN	/ /		04/17/89		/ /
A178	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	PRODUCTION MGR RESPNS FOR - MESA & HWY ALL SWP RECEIPT, SHIP, RESERVE	FMC PLAN	/ /		/ /		/ /
A179	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	D18 PROD DEV RESPNS FOR - INTERNAL RECORDING REPORT OF SWP STATUS	FMC PLAN	/ /		04/17/89		/ /
A180	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	MDC WFL MGR RESPNS FOR - EXTERNAL REPORTING OF SWP STATUS	FMC PLAN	/ /		04/17/89		/ /
A181	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	MDC WFL MGR RESPNS FOR - OVERALL ACCOUNTABILITY RECORD SYSTEM	FMC PLAN	/ /		/ /		/ /
A182	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	MDC WFL MGR RESPNS FOR - MGT & USC W/ APPROVED MESA SYSTEMS	FMC PLAN	/ /		04/17/89		/ /
A183	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	MDC WFL MGR RESPNS FOR - MESA RESULTS IMEL CORRECTIVE ACTIONS	FMC PLAN	/ /		04/17/89		/ /
A184	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	MDC WFL MGR RESPNS FOR - COORDINATION OF WFR & PROD DEV PHYSICAL SWP	FMC PLAN	/ /		/ /		/ /
A185	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	MDC WFL MGR RESPNS FOR - MONITORING LOSS OR THEFT INVESTIGATIONS	FMC PLAN	/ /		04/17/89		/ /
A186	FMC	3.2.5	WFF	ACCT'BLTY	AS/WR	MDC WFL MGR RESPNS FOR - S/R EVALUATIONS (EVALUATIONS 7777777777)	FMC PLAN	/ /		04/17/89		/ /



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MRP RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
A187	FMC	3-2.5	HF	ACCT-BLTY	AS/WH	RESPNS FOR REVIEW OF NEW OR CHANGED SUP PROCESS OPS FOR SAFEGUARDS REG FMC P. 20	FMC P. 20	/ / 06/17/89		/ / / /		/ / / /
A188	FMC	3-2.5	HF	ACCT-BLTY	AS/WH	RESPNS FOR REVIEW OF NEW OR CHANGED SUP PROCESS OPS FOR SAFEGUARDS REG FMC P. 20	FMC P. 20	/ / 06/17/89		/ / / /		/ / / /
A189	FMC	3-2.5	HF	ACCT-BLTY	AS/WH	RESPNS FOR REVIEW OF NEW OR CHANGED SUP PROCESS OPS FOR SAFEGUARDS REG FMC P. 20	FMC P. 20	/ / 06/17/89		/ / / /		/ / / /
A190	FMC	3-2.5	HF	ACCT-BLTY	AS/WH	RESPNS FOR REVIEW OF J.E.P OR CHANGED SUP PROCESS OPS FOR SAFEGUARDS REG FMC P. 20	FMC P. 20	/ / 06/17/89		/ / / /		/ / / /
A191	FMC	3-2.5	HF	ACCT-BLTY	AS/WH	PRODUCTION MR RESPNS FOR - IMPL PHYSICAL INV OF SUP IN WH	FMC P. 20	/ / 06/17/89		/ / / /		/ / / /
A192	FMC	3-2.5	HF	ACCT-BLTY	AS/WH	MR GC RESPNS FOR - IMPL PHYSICAL INV OF SUP IN WH	FMC P. 20	/ / 06/17/89		/ / / /		/ / / /
A193	FMC	3-2.5	HF	ACCT-BLTY	AS/WH	DIR PROD DEV RESPNS FOR - IMPL PHYSICAL INV OF SUP IN PROD DEV	FMC P. 20	/ / 06/17/89		/ / / /		/ / / /
A194	FMC	3-2.5	HF	ACCT-BLTY	AS/WH	RESPNSIBLE FOR MEASUREMENT CONTROL PROGRAM	FMC P. 20	/ / 06/17/89		/ / / /		/ / / /
A195	FMC	3-2.5	HF	ACCT-BLTY	AS/WH	RESPNSIBLE FOR MEASUREMENT CONTROL PROGRAM	FMC P. 20	/ / 06/17/89		/ / / /		/ / / /
A196	FMC	3-2.5	HF	ACCT-BLTY	AS/WH	RESPNSIBLE FOR MEASUREMENT CONTROL PROGRAM	FMC P. 20	/ / 06/17/89		/ / / /		/ / / /
A197	FMC	3-2.5	HF	ACCT-BLTY	AS/WH	RESPNSIBLE FOR MEASUREMENT CONTROL PROGRAM	FMC P. 20	/ / 06/17/89		/ / / /		/ / / /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
A108	FMC	3.2.5	MF	ACCT'BLTY	AS/WR	RESPONSIBLE FOR ITEM CONTROL PROGRAM	FMC P. 10	// 09/17/80		// //		// //
A199	FMC	3.2.5	MF	ACCT'BLTY	AS/WR	RESPONSIBLE FOR ITEM CONTROL PROGRAM	FMC P. 10	// 09/17/80		// //		// //
A200	FMC	3.2.5	MF	ACCT'BLTY	AS/WR	RESPONSIBLE FOR ITEM CONTROL PROGRAM	FMC P. 10	// 09/17/80		// //		// //
A201	FMC	3.2.5	MF	ACCT'BLTY	AS/WR	RESPONSIBLE FOR ITEM CONTROL PROGRAM	FMC P. 10	// 09/17/80		// //		// //
A202	FMC	3.2.5	MF	ACCT'BLTY	AS/WR	PRODUCTION REQ RESPNS FOR - MEAS OF SWR RECEIPTS, SHIPMENTS(SMS & SMS) FMC P. 10		// 09/17/80		// //		// //
A203	FMC	3.2.5	MF	ACCT'BLTY	AS/WR	REQ DC RESPNS FOR - PW/2 SAMPLING & ANALY RESULTS OF RECEIPTS/SHIPMENT FMC 1-10		// 09/17/80		// //		// //
A204	FMC	2.2.7	MF	ACCT'BLTY	AS/WR	REINVENTORY IF NO RECORD OR REAS DISCREP FOUND		// //	WFC-16-30	// 09/17/80		// //
A204	FMC	3.2.5	MF	ACCT'BLTY	AS/WR	DIR PROD DEV RESPNS FOR - REAS OF RECEIPT, SHIPMENT, RESERVE INV	FMC P. 10	// //		// //		// //
A205	FMC	4.2.1	MF	ACCT'BLTY	AS/WR	A MEASUREMENT SYSTEM HAS BEEN ESTABLISHED & WILL BE MAINTAINED FOR SWR		// //	WFC-16-09	// 09/17/80		// //
A206	FMC	4.2.1	MF	ACCT'BLTY	AS/WR	ALL QUANTITIES OF SWR IN ACCT RECORDS WILL BE BASED ON MEASURED VALUES		// //	WFC-16-09	// 09/17/80		// //
A207	FMC	4.2.1	MF	ACCT'BLTY	AS/WR	ALL EXTERNAL TRANSFERS OF SWR SHALL BE BASED ON MEASUREMENTS		// //	WFC-16-09	// 09/17/80		// //

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEB/ ACTUAL COMP DATE	PROCEDURE	SCHEB/ ACTUAL COMP DATE	OTHER	SCHEB/ ACTUAL COMP DATE
A208	FMC	4.2.2	WFF	ACCT'BLTY	AS/WH	AS/WH REAS SYSTEMS THAT ARE KEY CONTRIB TO TOTAL REAS STANDARD ERROR LISTED		// //	WFG-16-09	// //		// //
A209	FMC	4.2.2	WFF	ACCT'BLTY	AS/WH	AS/WH LIST OF KEY CONTRIB TO STANDARD ERROR .-AVIATED ANNUALLY & UPDATED		// //	WFG-16-09	// //		// //
A210	FMC	4.2.2	WFF	ACCT'BLTY	AS/WH	AS/WH STANDARD DEV OF KEY REAS SYSTEMS ARE MONITORED & CONTROLLED		// //	WFG-16-09	// //		// //
A211	FMC	4.2.2	WFF	ACCT'BLTY	AS/WH	AS/WH KEY REAS SYSTEMS ARE BASED ON HISTORICAL DATA FOR PAST 4 YEARS		// //	WFG-16-09	// //		// //
A212	FMC	4.2.2	WFF	ACCT'BLTY	AS/WH	AS/WH KEY REAS SYSTEMS SMALL ACCOUNT FOR 90% OF TOTAL REAS VARIANCE IN REID		// //	WFG-16-09	// //		// //
A213	FMC	4.2.2	WFF	ACCT'BLTY	AS/WH	AS/WH KEY REAS SYSTEMS ARE UPDATED ON A BI-MONTHLY BASIS		// //	WFG-16-09	// //		// //
A214	FMC	4.2.2	WFF	ACCT'BLTY	AS/WH	AS/WH MIN OF 2 STD REAS PER WEEK TO BE TAKEN UNDER A KEY SYS USED COMB BASIS		// //	WFG-16-09	// //		// //
A215	FMC	4.2.2	WFF	ACCT'BLTY	AS/WH	AS/WH REPLICATE REAS DATA FOR ANALYT REAS FROM REAS OF REPLICATE SAMPLES ONLY		// //	WFG-16-09	// //		// //
A216	FMC	4.2.2	WFF	ACCT'BLTY	AS/WH	AS/WH FOR WEIGHING & WEA SYS REPLICATE REAS FROM REPEATED REAS OF CONTROL STD		// //	WFG-16-09	// //		// //
A217	FMC	4.2.2	WFF	ACCT'BLTY	AS/WH	AS/WH REPLICATE REAS CONDUCTED UNDER REPRES CONDITIONS OF REAS OF UNKNOWN		// //	WFG-16-09	// //		// //
A218	FMC	4.2.2	WFF	ACCT'BLTY	AS/WH	AS/WH BOTH ORIG & REPLICATE REAS PERFORMED ON A SYSTEMATIC BASIS		// //	WFG-16-09	// //		// //



INDUSTRIAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA 'AS'  
STATUS REPORT

LOC #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEM/ACTUAL COMP DATE	PROCEDURE	SCHEM/ACTUAL COMP DATE	OTHER	SCHEM/ACTUAL COMP DATE
A219	FMC	4.2.2.	WFF	ACCT'BLTY	AS/WR	CURRENT REAS CONTROL LIMITS ESTAB UTILZ DATA FROM PRIOR INV PERIOD		/ /	WFG-16-09	/ /		/ /
A220	FMC	4.2.2.	WFF	ACCT'BLTY	AS/WR	CONTR. LIMITS SHALL BE RECALCULATED A MINIMUM OF ONCE EACH INV PERIOD		/ /	WFG-16-19	/ /		/ /
A221	FMC	4.2.2.	WFF	ACCT'BLTY	AS/WR	CONTR. LIMITS RECALC - WHEN CHANGE/MODIFICATION TO REQUIREMENT SYSTEM		/ /	WFG-16-09	/ /		/ /
A222	FMC	4.2.2.	WFF	ACCT'BLTY	AS/WR	CONTR. LIMITS RECALC - WHEN REQ'D BY MODIF/ANALYSIS OF CONTROL DATA		/ /	WFG-16-09	/ /		/ /
A223	FMC	4.2.2.	WFF	ACCT'BLTY	AS/WR	CONTR. LIMITS SHALL CORRESPOND TO 0.05 G/G. 001 LIMITS OF SIGNIFICANCE		/ /	WFG-16-09	/ /		/ /
A224	FMC	4.2.2.	WFF	ACCT'BLTY	AS/WR	ALL CHANGES TO CONTR. LIMITS SHALL BE JUSTIFIED & DOCUMENTED		/ /	WFG-16-09	/ /		/ /
A225	FMC	4.2.2.	WFF	ACCT'BLTY	AS/WR	DATA > 12 MONTHS OLD SHALL NOT BE USED FOR CONTR. LIM UNLESS + 16 POINTS		/ /	WFG-16-09	/ /		/ /
A226	FMC	4.2.2.	WFF	ACCT'BLTY	AS/WR	WHEN CONTR. DATA > 0.05 CONTR. LIMIT REPORT TO REAS CONTR. COORD IN 1 DAY		/ /	WFG-16-09	/ /		/ /
A227	FMC	4.2.2.	WFF	ACCT'BLTY	AS/WR	IF CONTR. DATA > 0.05 CONTR. LIMIT-REC TO ASSESS & DETERMINE FOLLOW UP		/ /	WFG-16-09	/ /		/ /
A228	FMC	4.2.2.	WFF	ACCT'BLTY	AS/WR	CONTR. DATA > 0.001 CONTR. LIMIT-DATA NOT TO BE USED UNTIL CORRECTED		/ /	WFG-16-09	/ /		/ /
A229	FMC	4.2.3	WFF	ACCT'BLTY	AS/WR	REQ'D ERROR ANALY ARE BASED ON > 15 PAIRS OF REPLICATE DATA FOR E-CM SYS		/ /	WFG-16-09	/ /		/ /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFR REQC	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
A230	FMC	4.2.3	WFF	ACCT'BLTY	AS/MM	RD ERROR ANAL: FOR WEIGHT & MON BASED ON STANDARDS READINGS		// //	WFG-16-09	// //		// //
A231	FMC	4.2.3	WFF	ACCT'BLTY	AS/MM	RD ERROR ANALY REPLICATE REAS TO BE REPRESENTATIVE OF PROCESS		// //	WFG-16-09	// //		// //
A232	FMC	4.2.3	WFF	ACCT'BLTY	AS/MM	RD ERROR STD DEV RELATIVE % CALCULATED AT END OF INVENTORY PERIOD		// //	WFG-16-09	// //		// //
A233	FMC	4.2.3	WFF	ACCT'BLTY	AS/MM	RD ERROR STD DEV RELATIVE % BASED ON GRAVIMETRIC, TITRATION & MASS SPEC		// //	WFG-16-09	// //		// //
A234	FMC	4.2.3	WFF	ACCT'BLTY	AS/MM	STANDARDS DATA IS USED FOR WEIGHING & MON RD ERROR CALCULATIONS		// //	WFG-16-09	// //		// //
A235	FMC	4.2.3	WFF	ACCT'BLTY	AS/MM	REAS SYSTEMS ANALYZED EVERY 2 MONTHS FOR TRENDS & OUT OF CONTROL SITUAT		// //	WFG-16-09	// //		// //
A236	FMC	4.2.3	WFF	ACCT'BLTY	AS/MM	SYSTEMATIC ERROR STD DEV REL % CALCULATED AT THE END OF THE INV PERIOD		// //	WFG-16-09	// //		// //
A237	FMC	4.2.4	WFF	ACCT'BLTY	AS/MM	TOT INV DIF REAS UNCERTAINTY ACCEPTABLE 1% 2 <sup>ND</sup> STD ERR <= 0.25% ACT INV		// //	WFG-16-09	// //		// //
A238	FMC	4.2.4	WFF	ACCT'BLTY	AS/MM	TOT INV DIF REAS UNCERTAINTY ACCEPTABLE 1% 2 <sup>ND</sup> STD ERR <= 0.25% ACT INV		// //	WFG-16-09	// //		// //
A239	FMC	4.2.4	WFF	ACCT'BLTY	AS/MM	CONTROL LOGS, CHARTS ETC PLUS STAT TESTS USED TO MONITOR TOT REAS ERR		// //	WFG-16-09	// //		// //
A240	FMC	4.2.4	WFF	ACCT'BLTY	AS/MM	DATA FROM STD & REPLICATE REAS PROGRAMS PROVIDES 2 <sup>ND</sup> STD ERR CONTROL		// //	WFG-16-09	// //		// //

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	QTR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREEN/ ACTUAL COMP DATE	PROCEDURE	SCREEN/ ACTUAL COMP DATE	OTHER	SCREEN/ ACTUAL COMP DATE
A241	FMC	4.2.4	MF	ACCT'BLTY	AS/WR	AS/WR UNRES OP'NL DATA > 0.05 CTRL LIMIT- REPORT TO REC UTILIM 1 MAY		// //	MSG-16-09	// //		// //
A242	FMC	4.2.4	MF	ACCT'BLTY	AS/WR	UNRES CTRL DATA > 0.05 CTRL LIMIT REC SMALL ACCESS & DETON FOLLOW UP		// //	MSG-16-09	// //		// //
A243	FMC	4.2.4	MF	ACCT'BLTY	AS/WR	UNRES CTRL DATA > 0.001 CTRL LIMIT-DATA NOT TO BE USED UNTIL CORRECTED		// //	MSG-16-09	// //		// //
A244	FMC	4.2.5	MF	ACCT'BLTY	AS/WR			// //		// //		// //
A245	FMC	4.2.5	MF	ACCT'BLTY	AS/WR	REAS CTRL PROG USED BY CE & CONTRACTS TO ASSURE QM OF REPT- MAINTAINING FMC PLAN		// //		// //		// //
A246	FMC	4.2.5	MF	ACCT'BLTY	AS/WR	REAS CTRL STDS & REPL REAS UTIL SO DOC COMB INIT FOR SMALL STD DEV & BIASES		// //	MSG-16-09	// //		// //
A247	FMC	4.2.5	MF	ACCT'BLTY	AS/WR	REAS SYS EVAL PERIOD - DATA TRENDS, OUTSIDE CTRL LIMITS, ABNORMAL BEHAVIOR		// //	MSG-16-09	// //		// //
A248	FMC	4.2.5	MF	ACCT'BLTY	AS/WR	MANAGEMENT REVIEWS, REPORTS SUBMITTED TO MGMT		// //	MSG-16-41	// //		// //
A249	FMC	4.2.6	MF	ACCT'BLTY	AS/WR	REAS BIASES ESTIMATED, SIGNIF BIASES ELIMIN FROM ID VALUES		// //	MSG-16-09	// //		// //
A250	FMC	4.2.6	MF	ACCT'BLTY	AS/WR	PRIOR DATA NOT POOLED WITH CURRENT DATA UNEN CAL-C BIASES		// //	MSG-16-09	// //		// //
A251	FMC	4.2.6	MF	ACCT'BLTY	AS/WR	ALL REAS SYS REVIEWS CALIBRATED PERIOD-DAILY		// //	MSG-16-09	// //		// //



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WH RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEM/ACTUAL COMP DATE	PROSECURE	SCHEM/ACTUAL COMP DATE	OTHER	SCHEM/ACTUAL COMP DATE
A252	FMC	4.2.6	MF	ACCT'BLTY	AS/WH	NEAS CTRL REQUIREMENTS IMPOSED ON CE-W & CONTRACTORS PER REG REQ	FMC PLAN	/ / 06/17/89		/ /		/ /
A253	FMC	4.2.6	MF	ACCT'BLTY	AS/WH	NEAS LONG TERM SYS ERROR UTILIZED AS BASIS FOR BIAS CORRECTION - INVENTORY		/ /	WFG-16-09	/ /		/ /
A254	FMC	4.2.6	MF	ACCT'BLTY	AS/WH	TOTAL BIAS ADJUSTMENT ENTERED PRIOR TO POSTING OF SPID		/ /	WFG-16-09	/ /		/ /
A255	FMC	4.2.6	MF	ACCT'BLTY	AS/WH	REPRESENT STDS TRACEABLE TO ORL NEAS STDS USED IN BIAS TESTS		/ /	WFG-16-09	/ /		/ /
A256	FMC	4.2.6	MF	ACCT'BLTY	AS/WH	BIAS CALC ARE MADE FOR EACH MATERIAL TYPE/ NEAS SYSTEM		/ /	WFG-16-09	/ /		/ /
A257	FMC	4.2.6	MF	ACCT'BLTY	AS/WH	BIAS CORRECT. APPLIED IF ID WOULD EXCEED DETECTION THRESHOLD VALUE		/ /	WFG-16-09	/ /		/ /
A258	FMC	4.2.6	MF	ACCT'BLTY	AS/WH	B.65 CORRECT. APPLIED IF -.01000 & IMPACTS ID BY > 1000 GMS U235		/ /	WFG-16-09	/ /		/ /
A259	FMC	4.2.6	MF	ACCT'BLTY	AS/WH	NET SUM BIASES APPLIED IF ID WOULD EXCEED DETECTION THRESHOLD VALUE		/ /	WFG-16-09	/ /		/ /
A260	FMC	4.2.6	MF	ACCT'BLTY	AS/WH	NET SUM BIASES APPLIED IF IMPACTS ID > 5.000 OR 10000 GMS U235		/ /	WFG-16-09	/ /		/ /
A261	FMC	5.2.3	LF	ACCT'BLTY	AS/WH	PHYSICAL INVENTORIES PERFORMED ANNUALLY		/ /	WFG-16-07	/ /		/ /
A262	FMC	5.2.3	MF	ACCT'BLTY	AS/WH	PHYSICAL INVENTORIES BASIS FOR RECONCILING C AND JUST EOW INVENTORY		/ /	WFG-16-07	/ /		/ /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT #	SECT.	LOCATION	TYPE	REQ	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORES/ACTUAL COMP DATE	PROCEDURE	SCORES/ACTUAL COMP DATE	OTHER	SCORES/ACTUAL COMP DATE
A263	FMC	5.2.1	HFF	ACCT-BLTY	AS/WH	PHYSICAL CONFIRMATION OF PRESENCE OF SAM PERFORMED ANNUALLY		/ /	MFC-16-07	/ /		/ /
A264	FMC	5.2.2	HFF	ACCT-BLTY	AC/WH	INVENTORY PROC WRITTEN, REVIEWED APPROVED BY ID-VJ. RESPON FOR INVENT.	FMC PLAN	/ /		/ /		/ /
A265	FMC	5.2.3	HFF	ACCT-BLTY	AS/WH	INDIV RESPON -OR INVENTORY FREE FROM CONFLICTS OF INTEREST	FMC PLAN	/ /		/ /		/ /
A266	FMC	5.2.3	HFF	ACCT-BLTY	AS/WH	WH HAS RESPONSIBILITY FOR OVERALL COND OF SAM INVENTORY AT CE-U	FMC PLAN	/ /		/ /		/ /
A267	FMC	5.2.3	HFF	ACCT-BLTY	AS/WH	DIRECTOR OF PROD DEVEL ACTIVITIES COORDINATES INVENTORY FOR TO DEVEL	FMC PLAN	/ /		/ /		/ /
A268	FMC	5.2.3	HFF	ACCT-BLTY	AS/WH	WH RECONCILES BOOK INVENTORY WITH WHFG & PROD DEV PHYS INVENTORIES	FMC PLAN	/ /		/ /		/ /
A269	FMC	5.2.4	HFF	ACCT-BLTY	AS/WH	ALL SAM POSSESSED ON INVENTORY LISTING ERC WASTY IN HOLDING ACCTS		/ /	MFC-16-07	/ /		/ /
A270	FMC	5.2.4	HFF	ACCT-BLTY	AS/WH	ALL SAM ON INVENTORY LISTING BASED ON MEASUREMENTS FOR SAM QUANTITY		/ /	MFC-16-07	/ /		/ /
A271	FMC	5.2.4	HFF	ACCT-BLTY	AS/WH	CE-U WILL CEASE MATL MOVEMENTS AS SPEC ON INVENTORY INSTRUCT CUTOFF		/ /	MFC-16-07	/ /		/ /
A272	FMC	5.2.4	HFF	ACCT-BLTY	AS/WH	WHEN COMPL CLEANUP IMPOSS: AREA SHUTDOWN W AS CLEAN AS PRACTICAL		/ /	MFC-16-07	/ /		/ /
A273	FMC	5.2.4	HFF	ACCT-BLTY	AS/WH	WHEN COMPL CLEANUP IMPOSS: SMALL AMT OF RESID SAM ISSUED ZERO SAM VALUE		/ /	MFC-16-07	/ /		/ /

FUMP VENTILATION NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOC #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
A274	FPMC	5.2.4.	WFF	ACCT'BLTY	AS/WR	PHYSICAL INVENTORY WILL CONSIST OF MEASURED VALUES OF MANY TYPES		// //	WFG-16-07	// //		// //
A275	FPMC	5.2.4.	WFF	ACCT'BLTY	AS/WR	NEW MAT: TOTAL WGA MEAS UNDER WITHIN 0.25% OF ACTIVE INVENTORY		// //	WFG-16-09	// //		// //
A276	FPMC	5.2.4.	WFF	ACCT'BLTY	AS/WR	TAMPER-INDICATING DEVICE VERIFIED THAT SERIALIZED SEAL REMAINS INTACT		// //	WFG-16-07	// //		// //
A277	FPMC	5.2.4.	WFF	ACCT'BLTY	AS/WR	ASSOC LOT, MATL & MEAS DATA ON INVENTORY SHEET, AFTER SEAL VERIFICATION		// //	WFG-16-07	// //		// //
A278	FPMC	5.2.4.	WFF	ACCT'BLTY	AS/WR	TYPE 2 CUP SEALS SHALL BE USED FOR TAMPER-INDICATING		// //	WFG-16-13	// //		// //
A279	FPMC	5.2.4.	WFF	ACCT'BLTY	AS/WR	ALL TYPE E SEALS SHALL BE KEPT IN LOCKED CABINET		// //	WFG-16-13	// //		// //
A280	FPMC	5.2.4.	WFF	ACCT'BLTY	AS/WR	LOG MAINTAINED TO SPECIFY SEAL WGR, COMP'WR WGR, TYPE, & SEAL WPLL SIG		// //	WFG-16-13	// //		// //
A281	FPMC	5.2.4.	WFF	ACCT'BLTY	AS/WR	TOTAL RESEAL REQUIRED IF SEALED ITEMS WGR EMPLOYED OR BEEN ...		// //	WFG-16-07	// //		// //
A282	FPMC	5.2.4.	WFF	ACCT'BLTY	AS/WR	INVENTORY INSTRUCT WILL SPECIFY EXTENT OF VERIFIL OR REMEASUREMENT		// //	WFG-16-07	// //		// //
A283	FPMC	5.2.4.	WFF	ACCT'BLTY	AS/WR	VERIF/RESEAL DONE AT CONFIDENCE LEVEL EQUIV TO NORMAL MEASUREMENT		// //	WFG-16-07	// //		// //
A284	FPMC	5.2.4.	WFF	ACCT'BLTY	AS/WR	ALL INVENTORY SHEETS & TAGS TO BE ACC'D FOR & REVIEWED BY WGR & DIR		// //	WFG-16-07	// //		// //



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	START/ACTUAL COMP DATE	PROCEDURE	START/ACTUAL COMP DATE	OTHER	START/ACTUAL COMP DATE
A285	FMC	5.2.4.	HFF	ACCT-BLTY	AS/WR	HDR-BLACKS AND DIR-PROD DEV WILL IMPACT FACILITY BEING INVENTORIED		// //	WFG-16-07	// //		// //
A286	FMC	5.2.5	HFF	ACCT-BLTY	AS/WR	< 60 DAYS INVENTORY DIFFERENCE SOLVED OR IMMOBILITY REPORTED TO MDC	FMC PLAN	// //		// //		// //
A287	FMC	5.2.5	HFF	ACCT-BLTY	AS/WR	TOTAL PLAN < 10 A285 WILL BE COMPARED TO A DETECT THRESHOLD VALUE		// //	WFG-16-09	// //		// //
A288	FMC	5.2.5	HFF	ACCT-BLTY	AS/WR	DETECTION THRESHOLD = DETECTION QUANTITY * 1.3 (SE10)		// //	WFG-16-09	// //		// //
A289	FMC	5.2.5	HFF	ACCT-BLTY	AS/WR	IF 100.275 APPLIC, COMPARISON MADE WITHIN 30 DAYS AFTER INVENT. START	FMC PLAN	// //		// //		// //
A290	FMC	5.2.5	HFF	ACCT-BLTY	AS/WR	RECONCIL OF INVENTORY INCL: RYTHORIZED ADJUSTMENTS BY MDC		// //	WFG-16-34	// //		// //
A291	FMC	5.2.5	HFF	ACCT-BLTY	AS/WR	RECONCIL OF INVENTORY IP A.: DETERMIN ACTIVE INVENTORY QUANTITY		// //	WFG-16-34	// //		// //
A292	FMC	5.2.5	HFF	ACCT-BLTY	AS/WR	RECONCIL OF INVENTORY INCL: CALC TOTAL MDC REAS INCERTAINTY		// //	WFG-16-34	// //		// //
A293	FMC	5.2.5	HFF	ACCT-BLTY	AS/WR	RECONCIL OF INVENTORY INCL: DETERMINE SE10 VALUE		// //	WFG-16-34	// //		// //
A294	FMC	5.2.5	HFF	ACCT-BLTY	AS/WR	RECONCIL OF INVENTORY INCL: DETERMINE NEED OF ADJUST TO DUE TO BIAS		// //	WFG-16-34	// //		// //
A295	FMC	5.2.5	HFF	ACCT-BLTY	AS/WR	RECONCIL OF INVENTORY INCL: ADJUST BOOK INVENTORY TO REFLECT PHYS INVENTORY		// //	WFG-16-34	// //		// //

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WTR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
A296	FMC	5.2.5	HF	ACCT-BLTY	AS/WM	IF ID > DETECT THRESHOLD, INVENTORY IS UNDERSERVED. NOTIFY WRC BY TELEPHONE		// //	WFG-16-34	// //		// //
A297	FMC	5.2.5	HF	ACCT-BLTY	AS/WM	NOTIFICATION BY TELEPHONE FOLLOWED BY WRITTEN CONFIRMATION		// //	WFG-16-34	// //		// //
A298	FMC	5.2.5	HF	ACCT-BLTY	AS/WM	REINVENTORY SHALL BE CONDUCTED AS DETAILED IN SECT 2.2.4		// //	WFG-16-34	// //		// //
A299	FMC	5.2.5	HF	ACCT-BLTY	AS/WM	FINAL REPORT OF THE INVENTORY, REINVENTORY SUBMITTED TO CE-M NGMT		// //	WFG-16-34	// //		// //
A300	FMC	5.2.6	HF	ACCT-BLTY	AS/WM	DISCREP IN HERT, PHART, LOCATION DURING PHYS INVENTORY SMP: I BE CORRECTED		// //	WFG-16-07	// //		// //
A301	FMC	5.2.6	HF	ACCT-BLTY	AS/WM	INVENTORY TEAMS ASSIGN TO AREAS, ONE RECORDS DATA, ONE COUNT/CALLS		// //	WFG-16-07	// //		// //
A302	FMC	5.2.6	HF	ACCT-BLTY	AS/WM	ALL INVENTORY SHEETS CHECKED & SIGNED BY TEAM		// //	WFG-16-07	// //		// //
A303	FMC	5.2.6	KTF	ACCT-BLTY	AS/WM	ALL INVENTORY TAGS APPLIED TO INVENTORY ITEMS & CHECKED ON SHEETS		// //	WFG-16-07	// //		// //
A304	FMC	5.2.6	HF	ACCT-BLTY	AS/WM	ALL INVENTORY SHEETS CHECKED & AREA REVIEWED BEFORE RELEASE TO PRODUCTION		// //	WFG-16-07	// //		// //
A305	FMC	5.2.6	HF	ACCT-BLTY	AS/WM	ALL INVENTORY DATA CHECKED ON SUMMARY SHEETS TO ENSURE DATA ENTRY		// //	WFG-16-08	// //		// //
A.36	FMC	5.2.6	HF	ACCT-BLTY	AS/LN	CORRECTIONS MADE TO INVENTORY LISTINGS OR INW SHEETS		// //	WFG-16-08	// //		// //





Form No. 30  
09/26/89

FUNDAMENTAL MACHINERY DETAILS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	REF	REQ'D DESCRIPTION	PROGRAM NAME	SCREEN/ACTUAL COMP DATE	PROCEDURE	SCREEN/ACTUAL COMP DATE	FINER	SCREEN/ACTUAL COMP DATE
A318	FPMC	5-2.8	MFF	ACCT'BLTY	AS/WH	BIAS ADJUST REPORTS ON CE MACH MATL TONNAGE TICKETS		// // 04/17/89	MFG-16-16	// // 04/17/89		// //
A319	FPMC	5-2.9	MFF	ACCT'BLTY	AS/WH	IF ID DISCREPANCY NOT RESOLVED 60 DAY, INVEST CORRD ONLY BY MRC REQUEST	FPMC PLAN	// // 04/17/89		// //		// //
A320	FPMC	5-2.9	MFF	ACCT'BLTY	AS/WH	C-E WILL CURRY TIME & EFFORT TO RESOLVE ID DISCREPANCY	FPMC PLAN	// // 04/17/89		// //		// //
A321	FPMC	5-2.10	MFF	ACCT'BLTY	AS/WH	PRETS INVENTORY -ALTS, INVEST & ACTIONS SHALL BE RECORDED & AUDITABLE	FPMC PLAN	// // 04/17/89		// //		// //
A322	FPMC	5-2.10	MFF	ACCT'BLTY	AS/WH	EXCESS EST-M ID RECONCIL OF SUP INVENTORY TO WP-DECK FUEL FOR ACIDTS	FPMC PLAN	// // 04/17/89		// //		// //
A323	FPMC	5-3.1	MFF	ACCT'BLTY	AS/WH	CE-M WILL CEASE MATL MOVEMENTS AS SPECIFIED C-S INVENTORY CUTOFF TIMES		// // 04/17/89	MFG-16-07	// // 04/17/89		// //
A324	FPMC	5-3.1	MFF	ACCT'BLTY	AS/WH	INVENTORY SCHED W COMPLETION OF MFG PLANT CLEANUP DUE TO EMISSION CHANGE		// // 04/17/89	MFG-16-07	// // 04/17/89		// //
A325	FPMC	5-3.1	MFF	ACCT'BLTY	AS/WH	WHEN CORPL CLEANUP IMPROSS: AREA SUBTODD W AS C. EAM AS PRACTICAL	FPMC PLAN	// // 04/17/89		// //		// //
A326	FPMC	5-3.2	MFF	ACCT'BLTY	AS/WH	PELLE* PRODUCTION WILL CEASE DURING INVENTORY		// // 04/17/89	MFG-16-07	// // 04/17/89		// //
A327	FPMC	5-3.2	MFF	ACCT'BLTY	AS/WH	STACKING CEASED DURING INVENTORY, LOADED MOOS SEAL MELDED ON CART		// // 04/17/89	MFG-16-05	// // 04/17/89		// //
A328	FPMC	5-3.2	MFF	ACCT'BLTY	AS/WH	CLEANING -JPLT OF POWDER PREP STATIONS		// // 04/17/89	MFG-16-07	// // 04/17/89		// //

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	REQ. DESCRIPTION	REQ. TYPE	PROGRAM NAME	SCHEM/ACTUAL COMP DATE	PROCEDURE	SCHEM/ACTUAL COMP DATE	OTHER	SCHEM/ACTUAL COMP DATE
A329	FPMC	5.3.2	WHF	ACCT'BLTY	AS/WH CLEANING CMTPT OF GRANULATOR HOOD & CONVEYOR	WHF		// //	WHF-16-07	// //		// //
A330	FPMC	5.3.2	WHF	ACCT'BLTY	AS/WH CLEANING CMTPT OF PRESS FUEL WIPPERS	WHF		// //	WHF-16-07	// //		// //
A331	FPMC	5.3.2	WHF	ACCT'BLTY	AS/WH CLEANING CMTPT OF PELLET PRESSES	WHF		// //	WHF-16-07	// //		// //
A332	FPMC	5.3.2	WHF	ACCT'BLTY	AS/WH CLEANING CMTPT OF ALL BATCH MAKEUP, RECYCLE, BLOWER-BELL, ETC	WHF		// //	WHF-16-07	// //		// //
A333	FPMC	5.3.2	WHF	ACCT'BLTY	AS/WH CLEANING CMTPT OF STACKING TABLES	WHF		// //	WHF-16-07	// //		// //
A334	FPMC	5.3.2	WHF	ACCT'BLTY	AS/WH CLEANING CMTPT OF CENTRIFUGES, ASST EQUIP	WHF		// //	WHF-16-07	// //		// //
A335	FPMC	5.3.2	WHF	ACCT'BLTY	AS/WH WHF PROCESS ENG DETERMIN IF HOOD FILTERS & AIR SYSTEMS BE CLEANED	WHF		// //	WHF-16-07	// //		// //
A336	FPMC	5.3.2	WHF	ACCT'BLTY	AS/WH MATERIAL MOVEMENT BETWEEN AREAS WILL CEASE BEFORE OR AT INVENTORY	WHF		// //	WHF-16-07	// //		// //
A337	FPMC	5.3.2	WHF	ACCT'BLTY	AS/WH PROD DEV WILL NOT MOVE, RECEIVE, OR H-FER SWM DURING INVENTORY	WHF		// //	WHF-16-07	// //		// //
A338	FPMC	5.3.2	WHF	ACCT'BLTY	AS/WH WHF, WHF-BLACKS, OR DR MAY RELEASE MAIL IN EMERGENCY	WHF	FPMC PLAN	// //		// //		// //
A339	FPMC	5.3.2	WHF	ACCT'BLTY	AS/WH EMERGENCY RELEASE OF MAIL DOCUMENTED & SIGNED BY WHF	WHF	FPMC PLAN	// //		// //		// //

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCESSED	SCHED/ACTUAL COMP DATE	SCHED/ACTUAL COMP DATE
A340	FMC	5.3.3	WFF	ACCT'BLTY	AS/MM	WFM WILL ISSUE DETAILED INSTRUCT FOR EACH INVENTORY		// //	WFG-16-07	// //	// //
A341	FMC	5.3	WFF	ACCT'BLTY	AS/MM	INSTRUCT DESCRIBE: MATERIAL MOVEMENT, IDENTIFICATION, REQUIREMENTS		// //	WFG-16-07	// //	// //
A342	FMC	5.3.3	WFF	ACCT'BLTY	AS/MM	INSTRUCT DESCRIBE: INVENTORY SHEETS AND TAGS		// //	WFG-16-07	// //	// //
A343	FMC	5.3.3	WFF	ACCT'BLTY	AS/MM	INSTRUCT DESCRIBE: POWDER/PELLET AREA CONTAINER IDENTIFICATION		// //	WFG-16-07	// //	// //
A344	FMC	5.3.3	WFF	ACCT'BLTY	AS/MM	INSTRUCT DESCRIBE: FUEL ROD VERIFICATION		// //	WFG-16-07	// //	// //
A345	FMC	5.3.3	WFF	ACCT'BLTY	AS/MM	INSTRUCT DESCRIBE: CONTAINERIZED FUEL BUNDLE VERIFICATION		// //	WFG-16-07	// //	// //
A346	FMC	5.3.3	WFF	ACCT'BLTY	AS/MM	INSTRUCT DESCRIBE: FUEL BUNDLE VERIFICATION		// //	WFG-16-07	// //	// //
A347	FMC	5.3.3	WFF	ACCT'BLTY	AS/MM	INSTRUCT DESCRIBE: SEALED INVENTORY ITEMS		// //	WFG-16-07	// //	// //
A348	FMC	5.3.4	WFF	ACCT'BLTY	AS/MM	WFMG & PROC DEVEL ASSIGNS INVENTORY TEAMS - 2 OR 3 MEMBERS		// //	WFG-16-07	// //	// //
A349	FMC	5.3.4	WFF	ACCT'BLTY	AS/MM	INVENTORY TEAM MEMB CANT BE PERSON RESPOND FOR MATL BEING INVENTORIED		// //	WFG-16-07	// //	// //
A350	FMC	5.3.4	WFF	ACCT'BLTY	AS/MM	ONE TEAM MEMBER MUST BE FAMILIAR WITH MATL BEING INVENTORIED		// //	WFG-16-07	// //	// //



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR REQ#	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEM/ACTUAL COMP DATE	PROCEDURE	SCHEM/ACTUAL COMP DATE	OTHER	SCHEM/ACTUAL COMP DATE
A351	FMC	5.3.4	MF	ACCT-BLTY	AS/WR	ONE MEMBER IS RECORDER, ONE IS COUNTER/CALLER		//	MFG-16-07	//		//
A352	FMC	5.3.4	MF	ACCT-BLTY	AS/WR	RECORDER ENTERS DATA ON INVENTORY SHEETS		//	MFG-16-07	//		//
A353	FMC	5.3.4	MF	ACCT-BLTY	AS/WR	COUNT/CALL IDENT ITEMS & APPLIES INVENTORY STICKERS, TAGS TO REC ITEMS		//	MFG-16-07	//		//
A354	FMC	5.3.4	MF	ACCT-BLTY	AS/WR	IF ANY ITEMS INSURES ALL ITEMS ARE INVENTORIED, NONE GRITTED OR DUPLICATED		//	MFG-16-07	//		//
A355	FMC	5.3.5	MF	ACCT-BLTY	AS/WR	PRENUMBERED SHEETS & TAGS ISSUED TO INVENTORY TAGS		//	MFG-16-07	//		//
A356	FMC	5.3.5	MF	ACCT-BLTY	AS/WR	ALL SHEETS & TAGS WILL BE CONTROLLED AS PER ISSUED INSTRUCTIONS		//	MFG-16-07	//		//
A357	FMC	5.3.5	MF	ACCT-BLTY	AS/WR	PROPER CONTROL OF DATA SHEETS, COMBOKT OF INVENTORY TO BE SUPERVISED		//	MFG-16-07	//		//
A358	FMC	5.3.5	MF	ACCT-BLTY	AS/WR	DATA FOR EACH ITEM INCLUDES LOCATION, LOT NO., MATERIAL TYPE.		//	MFG-16-07	//		//
A359	FMC	5.3.5	MF	ACCT-BLTY	AS/WR	DATA FOR EACH ITEM INCLUDES ITEM IDENTITY, WEIGHT & INVENTORY TAG NO.		//	MFG-16-07	//		//
A360	FMC	5.4	MF	ACCT-BLTY	AS/WR	BASIS FOR ACTION THRESHOLD: DET THRESH = DETECT COUNT - 1.3 S (SEE 10)		//	MFG-16-09	//		//
A361	FMC	6.2.1	MF	ACCT-BLTY	AS/WR	RECORD SYSTEM TO PROVIDE STATUS OF NON-EXEMPT ITEMS		//	MFG-16-30	//		//

FEDERAL BUREAU OF INVESTIGATION  
 CONTROL PLAN  
 REQUIREMENTS DATA &  
 STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	REQ. DESCRIPTION	REQ. NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
A362	FMC	6.2.1	HF	ACCT-BLTY	AS/WH RECORD SYSTEM TO PROMPTLY LOCATE ITEM ON DEMAND		// //	WFG-16-30	// //		// //
A363	FMC	6.2.1	HF	ACCT-BLTY	AS/WH RECORD SYSTEMS TO BE SECURED TO INSURE DETECTION OF TAMPERING		// //	WFG-16-30	// //		// //
A364	FMC	6.2.1	HF	ACCT-BLTY	AS/WH TO MAINTAIN WH KNOWLEDGE: ALL ITEMS UNIQUELY IDENTIFIED		// //	WFG-16-30	// //		// //
A365	FMC	6.2.1	HF	ACCT-BLTY	AS/WH TO MAINTAIN WH KNOWLEDGE: ALL UNIQUE ITEMS ARE OF MEASURED QUANTITIES		// //	WFG-16-30	// //		// //
A366	FMC	6.2.1	HF	ACCT-BLTY	AS/WH TO MAINTAIN WH KNOWLEDGE: ALL MOVEMENTS ARE DOCUMENTED & AUTHORIZED		// //	WFG-16-16	// //		// //
A367	FMC	6.2.2	HF	ACCT-BLTY	AS/WH NON-ENERGY ITEMS HANDLED TO ENABLE DETECTION OF UNAUTHORIZED REMOVAL OF SUM		// //	WFG-16-30	// //		// //
A368	FMC	6.2.2	HF	ACCT-BLTY	AS/WH NON-ENERGY ITEMS HANDLED TO PROTECT AGAINST UNAUTHORIZED REMOVAL OF SUM		// //	WFG-16-30	// //		// //
A369	FMC	6.2.3	HF	ACCT-BLTY	AS/WH MISSING, COMPROMISED OR FALSIFIED ITEM RECORDS SHALL BE INVESTIGATED		// //	WFG-16-30	// //		// //
A370	FMC	6.2.3	HF	ACCT-BLTY	AS/WH MISSING, COMPROMISED OR FALSIFIED ITEM RECORDS REPORTED TO NIGHT		// //	WFG-16-30	// //		// //
A371	FMC	6.2.3	HF	ACCT-BLTY	AS/WH MANAGER OF NUCLEAR MATERIAL IN CHARGE OF INVESTIGATION		// //	WFG-16-30	// //		// //
A372	FMC	6.2.3	HF	ACCT-BLTY	AS/WH INVESTIGAT: AMT OF SUM INVOLVED		// //	WFG-16-30	// //		// //

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFP RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
A375	FMC	6.2.3	HFF	ACCT-BLTY	AS/WH	INVESTIG: ENRICHMENT/TYP/FORM OF MATERIAL		// // 06/17/89	WFG-16-30	// // 06/17/89		// //
A376	FMC	6.2.3	HFF	ACCT-BLTY	AS/WH	INVESTIG: TIME PERIOD INCIDENT OCCURRED		// // 04/17/89	WFG-16-30	// // 04/17/89		// //
A375	FMC	6.2.3	HFF	ACCT-BLTY	AS/WH	INVESTIG: DETERMINE PERSONS INVOLVED BY INTERROGATIONS OF AREA		// // 06/17/89	WFG-16-30	// // 06/17/89		// //
A376	FMC	6.2.3	HFF	ACCT-BLTY	AS/WH	INVESTIG: REPORT COVERS ALL ASPECTS OF INCIDENT		// // 06/17/89	WFG-16-30	// // 06/17/89		// //
A377	FMC	6.2.3	HFF	ACCT-BLTY	AS/WH	REPORT TO VP-NUCL FUEL, PLANT HOD, & HOD-RELEASER IF IN HPG FACILITY		// // 06/17/89	WFG-16-30	// // 06/17/89		// //
A378	FMC	6.2.3	HFF	ACCT-BLTY	AS/WH	REPORT TO VP-NUCL FUEL, & VP-PROD DEV IF IN PROD DEV FACILITIES		// // 06/17/89	WFG-16-30	// // 06/17/89		// //
A379	FMC	6.2.4	HFF	ACCT-BLTY	AS/WH	LOCATED MISSING ITEMS TO BE RECONFIRMED BY HDA WEAS OR ANALYZED		// // 06/17/89	WFG-16-30	// // 06/17/89		// //
A380	FMC	6.3.2	HFF	ACCT-BLTY	AS/WH	UNIQUE IDENT FOR WH. EXCEPT ITEMS IN COMPUTERIZED LIST		// // 06/17/89	WFG-16-50	// // 06/17/89		// //
A381	FMC	6.3.3	HFF	ACCT-BLTY	AS/WH	UNIQUE PERN ID ATT TO EACH DRUM UCL VIRGIN POWDER		// // 06/17/89	WFG-16-30	// // 06/17/89		// //
A382	FMC	6.3.3	HFF	ACCT-BLTY	AS/WH	UNIQUE PERN ID PRINTED ON EACH DRUM UCL PELLETS		// // 06/17/89	WFG-16-30	// // 06/17/89		// //
A383	FMC	6.3.3	HFF	ACCT-BLTY	AS/WH	UNIQUE PERN ID ATT TO EACH CAN UCL VIRGIN POWDER		// // 06/17/89	WFG-16-30	// // 06/17/89		// //



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	REF	REQ	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREEN/ACTUAL COMP DATE	PROCEDURE	SCREEN/ACTUAL COMP DATE	OTHER	SCREEN/ACTUAL COMP DATE
A304	FMC	6.3.3	HFF	ACCT-BLTY	AS/WH	AS/WH	CARD FOR EACH BAY UO2 PELLETS - CONTRACT, EMBICH, CONTENT WEIGHT		// //	WFG-16-30	// //		// //
A305	FMC	6.3.3	HFF	ACCT-BLTY	AS/WH	AS/WH	ENW GLOED TO EACH TRAY UO2 PELLETS- CONTRACT, EMBICH, CONTENT WEIGHT		// //	WFG-16-30	// //		// //
A306	FMC	6.3.3	HFF	ACCT-BLTY	AS/WH	AS/WH	TO WD. ON LOWER FUEL ROD E-3 CAP- CONTRACT, EMBICH, CONTENT WEIGHT		// //	WFG-16-30	// //		// //
A307	FMC	6.3.3	HFF	ACCT-BLTY	AS/WH	AS/WH	TO WD. ON UPPER FUEL ASSEMBLY END FITTING- CONTRACT, EMBICH, WEIGHT		// //	WFG-16-30	// //		// //
A308	FMC	6.3.3	HFF	ACCT-BLTY	AS/WH	AS/WH	TAG FOR UO2 RESIDUE CONTAINER-CONTRACT, EMBICH, WEIGHT & RESIDUE TYPE		// //	WFG-16-30	// //		// //
A309	FMC	6.3.3	HFF	ACCT-BLTY	AS/WH	AS/WH	UNIQUE PENN ID ATT TO EACH WHM UO2 RESIDUES (IN TRAILER)		// //	WFG-16-30	// //		// //
A300	FMC	6.3.3	HFF	ACCT-BLTY	AS/WH	AS/WH	STICKER ON INITIAL CONTAINER - CONTENT EMBICH, TYPE, GRADE UO2S		// //	WFG-16-30	// //		// //
A301	FMC	6.3.3	HFF	ACCT-BLTY	AS/WH	AS/WH	SAMPLE VIALS/BAGS UO2 POWDER/PELLETS LABELED - CONTENT, WEIGHT		// //	WFG-16-30	// //		// //
A302	FMC	7.1	HFF	ACCT-BLTY	AS/WH	AS/WH	RESOLVE SDD > 2" CORN REAS STD SENSOR AND 500 GMS UO2S		// //	WFG-16-36	// //		// //
A303	FMC	7.2.1	HFF	ACCT-BLTY	AS/WH	AS/WH	CAPABILITY FOR TIMELY DETECTION OF SIGNIF DIFF IN SHIPMENTS		// //	WFG-16-36	// //		// //
A304	FMC	7.2.1	HFF	ACCT-BLTY	AS/WH	AS/WH	SNR RECEIVED ADDRESSED TO WHM FOR NOTIFIC OF RECEIPT ON SITE	FMC PLAN	// //		// //		// //

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROCESSOR NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
A395	FMC	7.2.1	MF	ACCT-BLTY	AS/MS	SUM DELIVERED TO RECEIVING DEPT	FMC PLAN	// 04/17/80		// //		// //
A396	FMC	7.2.1	MF	ACCT-BLTY	AS/MS	CE-W MCL MATL TRANSFER TICKETS ISSUED W OTHER DOCUMENTATION		// //	WFG-16-36	// 04/17/80		// //
A397	FMC	7.2.1	MF	ACCT-BLTY	AS/MS	SUM PLACED IN APPROPRIATE STORAGE LOCATIONS & CONFIGURATIONS		// //	WFG-16-16	// 04/17/80		// //
A398	FMC	7.2.1	MF	ACCT-BLTY	AS/MS	RECEIVING DEPT TO VERIFY SHIPMENT WITHIN 30 DAYS	FMC PLAN	// 04/17/80		// //		// //
A399	FMC	7.2.1	MF	ACCT-BLTY	AS/MS	VERIFICATION RESULTS FORWARDED TO MSN		// //	WFG-16-36	// 04/17/80		// //
A400	FMC	7.2.1	MF	ACCT-BLTY	AS/MS	DISCREPANCIES ETC 10CFR74.31 LIMITS TO SUPV ATTEND FOR RESOLUTION	FMC PLAN	// 04/17/80		// //		// //
A401	FMC	7.2.1	MF	ACCT-BLTY	AS/MS	AFTER VERIFIC, SUM IN STORAGE LOCATIONS & LABELED		// //	OPERATION SHEET 60A	// 04/18/80		// //
A402	FMC	7.2.2	MF	ACCT-BLTY	AS/MS	SHIPMENT INSPECTED FOR LOSS OF SUM OR DAMAGE TO CONTAINER OR SEALS		// //	WFG-16-13	// 04/17/80		// //
A403	FMC	7.2.2	MF	ACCT-BLTY	AS/MS	IF A CONTAINER IS QUESTIONABLE, ALL ITEMS IN PUG TO BE VERIFIED		// //	WFG-16-13	// 04/17/80		// //
A404	FMC	7.2.2	MF	ACCT-BLTY	AS/MS	CE REQ ADVANCE NOTIFICATION OF SUM SHIPMENTS TO WINDSOR	FMC PLAN	// 04/17/80		// //		// //
A405	FMC	7.2.2	MF	ACCT-BLTY	AS/MS	SHIPPER NOTIFIED OF ARRIVAL AT CE		// //	WFG-16-03	// 04/24/80		// //

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MTR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCREENED/ACTUAL COMP DATE	PROCEDURE	SCREENED/ACTUAL COMP DATE	OTHER	SCREENED/ACTUAL COMP DATE
AL06	FMC	7-2.2	MFF	ACCT'BLTY	AS/WM	AS/WM SHIPMENTS OF SWM IN EXCLUSIVE-USE, TAMPER-INDICATING SEALED VANS		// //	MFG-16-03	// //		// //
AL07	FMC	7-2.2	MFF	ACCT'BLTY	AS/WM	CONTAINERS IN VANS W TAMPER-INDICATING SEALS		// //	MFG-16-03	// //		// //
AL08	FMC	7-2.2	MFF	ACCT'BLTY	AS/WM	TAMPER-INDICATING SEAL ON VMS CHECKED UPON ARRIVAL		// //	MFG-16-03	// //		// //
AL09	FMC	7-2.2	MFF	ACCT'BLTY	AS/WM	IF VMS SEAL TAMPERED, ALL COM -JBS IN VMS INSPECTED WITHIN 3 DAYS	FMC PLAN	// //		// //		// //
AL10	FMC	7-2.2	MFF	ACCT'BLTY	AS/WM	VMS LOCATED IN ENCLOSED SECURITY AREA OF BLDG 17/21 COMPLEX		// //	MFG-16-37	// //		// //
AL11	FMC	7-2.3	MFF	ACCT'BLTY	AS/WM	SWM CONFIRMATORY MEASURE PERFORMED, SWM TESTED FOR SRAT SIGNIF		// //	MFG-16-10	// //		// //
AL12	FMC	7-2.3	MFF	ACCT'BLTY	AS/WM	STORIF SWM OR MISSING ITEMS REPORTED TO SHIPPER PROMPTLY		// //	MFG-16-36	// //		// //
AL13	FMC	7-2.3	MFF	ACCT'BLTY	AS/WM	POWDER/PELLETS MEASURED, CE-W ISOTOPIC DMMT = 10CFR74.31 CRITERIA		// //	MFG-16-17	// //		// //
AL14	FMC	7-2.3	MFF	ACCT'BLTY	AS/WM	IF SWM EXCEED 10CFR74.31 LIMITS, MGR-WAGSBS OR WMN INITIAL. INVEST		// //	MFG-16-36	// //		// //
AL15	FMC	7-2.3	MFF	ACCT'BLTY	AS/WM	PELLETS FROM CL-W MEASURED, CE-W ISOTOPIC ANAL < 2% STD ERROR		// //	MFG-16-36	// //		// //
AL16	FMC	7-2.3	MFF	ACCT'BLTY	AS/WM	IF RESULT M/TR LIMITS, PELLETS ACCEPT AT SHIP ANL VALUE & RECEIV MGR		// //	MFG-16-36	// //		// //



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROCEDURE NAME	SCORES/ ACTUAL COMP DATE	PROCEDURE	SCORES/ ACTUAL COMP DATE	OTHER DATE
AL17	FMC	7-2.3	WFF	ACCT'BLTY	AS/NM	INVESTIG IF STD STD ERROR > 500 OR LCCS AND 2 <sup>nd</sup> LOBBING. STD ERROR		// //	WFG-16-36	// //	06/17/09
AL18	FMC	7-2.4	WFF	ACCT'BLTY	AS/NM	NEWS RESULTS FOR S/R CORRECTED FOR BIASES SIGNIF @ 0.05 LEVEL		// //	WFG-16-36	// //	06/17/09
AL19	FMC	7-2.4	WFF	ACCT'BLTY	AS/NM	MATERIAL BALANCE RECORDS MAINTAINED FREE FROM SIGNIF BIASES		// //	WFG-16-09	// //	06/17/09
AL20	FMC	7-2.4	WFF	ACCT'BLTY	AS/NM	WELL CONTROL RECORDS ADJUST MADE BEFORE PHYS INQUIRY RESULTS		// //	WFG-16-02	// //	06/17/09
AL21	FMC	7-2.4	WFF	ACCT'BLTY	AS/NM	ADJUST AUTHORIZED BY WNM & RECORDED USING CE WEL WELL CTRL TESTS		// //	WFG-16-36	// //	06/17/09
AL22	FMC	7-2.4	WFF	ACCT'BLTY	AS/NM	ADJUSTMENTS MADE BEFORE DETERMINING WP10		// //	WFG-16-09	// //	06/17/09
AL23	FMC	7-2.5	WFF	ACCT'BLTY	AS/NM	SIGNIF STD INVESTIGATED & RESOLVED TO SATISFY 10CFR75.4(d)		// //	WFG-16-36	// //	06/17/09
AL24	FMC	7-2.5	WFF	ACCT'BLTY	AS/NM	IF SIGNIF STD OCCURS, WNM W-SCS OR WNM INITIAL. INVEST		// //	WFG-16-36	// //	06/17/09
AL25	FMC	7-2.5	WFF	ACCT'BLTY	AS/NM	CE-W & CE-W TO REVIEW ALL INITV CONTROL WEIGHT DATA IF SIGNIF STD		// //	WFG-16-36	// //	06/17/09
AL26	FMC	7-2.5	WFF	ACCT'BLTY	AS/NM	ALL ANALYTICAL CR18 REVIEWED BY WNM FACILITIES		// //	WFG-16-36	// //	06/17/09
AL27	FMC	7-2.5	WFF	ACCT'BLTY	AS/NM	ANALYZE SAMPLES REMAINING FROM INITIAL ANAL. IF AVAILABLE		// //	WFG-16-36	// //	06/17/09

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOC #	DOCUMENT	SECT.	LOCATION	TYPE	REF	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ ACTUAL COMP DATE	PROCEDURE	SCORED/ ACTUAL COMP DATE	OTHER	SCORED/ ACTUAL COMP DATE
A428	FMC	7.2.5	MF	ACCT'BLTY	AS/WR	IF SIGRIF SMD EXISTS, ADDITIONAL SAMPLES SENT TO REFERENCE FOR ANALYSES		/ / / /	MF-16-36	/ / 04/17/89		/ / / /
A429	FMC	7.2.5	MF	ACCT'BLTY	AS/WR	REFERS ANALYTICAL VALUE APPLIED TO GROSS WEIGHTS OF BOTH FACILTS		/ / / /	MF-16-36	/ / 04/17/89		/ / / /
A430	FMC	7.2.5	MF	ACCT'BLTY	AS/WR	INVESTIGATION COMPLETE W/IN 60 DAYS AFTER INITIAL SMD REPORTED		/ / / /	MF-16-36	/ / 04/17/89		/ / / /
A431	FMC	7.2.6	MF	ACCT'BLTY	AS/WR	SIGRIF SMD REPORTED TO NRC AS UNRESOLVED OR WITH RESOLUTION CONCLUSION		/ / / /	MF-16-36	/ / 04/17/89		/ / / /
A432	FMC	7.2.6	MF	ACCT'BLTY	AS/WR	TIME BETWEEN RECEIPT OF MATL AND DETERMIN OF SIGRIF SMD NOT > 30 DAYS		/ / / /	MF-16-36	/ / 04/17/89		/ / / /
A433	FMC	7.2.6	MF	ACCT'BLTY	AS/WR	SUBMIT NRC/DOE FORM 741 IF DELAY NOT DUE TO VARIATION OR PLANT SHUTDOWN	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A434	FMC	7.2.6	MF	ACCT'BLTY	AS/WR	ADVISE NRC OF RESOLVED/UNRESOLVED SIGRIF SMD W/IN 30 DAYS OF INDICT		/ / / /	MF-16-36	/ / 04/17/89		/ / / /
A435	FMC	8.2.1	MF	ACCT'BLTY	AS/WR	NESA SYSTEM IMPROPERLY ASSESSED AT LEAST EVERY 24 MONTHS		/ / / /	MF-16-41	/ / 04/17/89		/ / / /
A436	FMC	8.2.1	MF	ACCT'BLTY	AS/WR	AUDIT OF NUCLEAR PROCEDURES AND PRACTICES AT LEAST EVERY 24 MONTHS		/ / / /	MF-16-41	/ / 04/17/89		/ / / /
A437	FMC	8.2.1	MF	ACCT'BLTY	AS/WR	AUDIT OF NUCLEAR MATERIAL RECORDS AT LEAST EVERY 24 MONTHS		/ / / /	MF-16-41	/ / 04/17/89		/ / / /
A438	FMC	8.2.1	MF	ACCT'BLTY	AS/WR	REVIEW & AUDIT: ORGANIZATION EFFECTIVENESS & WORK RESPONSIVENESS		/ / / /	MF-16-41	/ / 04/17/89		/ / / /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOC #	DOCUMENT	SECT.	LOCATION	TYPE	RFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
A439	FMC	B.2.1	MF	ACCT'BLTY	AS/WR	AS/WR REVIEW & AUDIT: STAFF TRAINING, NCA RECORDS, EFFECTIVE LOCATING ITEMS		// //	WFG-16-41	// //		// //
A440	FMC	B.2.1	MF	ACCT'BLTY	AS/WR	AS/WR REVIEW & AUDIT: SHIPPERS/RECEIVER ACTIVITIES, INVENTORY PROCEDURES		// //	WFG-16-41	// //		// //
A441	FMC	B.2.1	MF	ACCT'BLTY	AS/WR	AS/WR REVIEW & AUDIT: MEASURE CONTROL PROGRAM		// //	WFG-16-41	// //		// //
A442	FMC	B.2.1	MF	ACCT'BLTY	AS/WR	AS/WR REVIEW & AUDIT: NCA CTRL SYS COMP'ING PRESENCE OF SW		// //	WFG-16-41	// //		// //
A443	FMC	B.2.1	MF	ACCT'BLTY	AS/WR	AS/WR REVIEW & AUDIT: CAPAS TO DETECT, IDENT, ASSIST IN INVEST-MISSING SW		// //	WFG-16-41	// //		// //
A444	FMC	B.2.2	MF	ACCT'BLTY	AS/WR	AS/WR REVIEW & ASSESS: OUTSIDE OR INSIDER IN POSITN NOT IMPAIR OBJECTIVES		// //	WFG-16-41	// //		// //
A445	FMC	B.2.2	MF	ACCT'BLTY	AS/WR	AS/WR REVIEW & AUDIT: VP-NUCLEAR FUEL DESIGNATES INDIVIDUALS		// //	WFG-16-41	// //		// //
A446	FMC	B.2.2	MF	ACCT'BLTY	AS/WR	AS/WR REVIEW & AUDIT: TEAM HAS ACCESS TO ALL NRC INFO		// //	WFG-16-41	// //		// //
A447	FMC	B.2.3	MF	ACCT'BLTY	AS/WR	AS/WR REVIEW & ASSESS: COMPLETED IN TIME CONSISTENT W/ CHANGES IN NCA SYS		// //	WFG-16-41	// //		// //
A448	FMC	B.2.3	MF	ACCT'BLTY	AS/WR	AS/WR RFR REPORT TO VP-NCL FUEL - DEFICIENCIES WHICH URGES NRC SYS		// //	WFG-16-41	// //		// //
A449	FMC	B.2.3	MF	ACCT'BLTY	AS/WR	AS/WR CORRECTIVE ACTION INITIATED BY VP-NUCLEAR FUEL		// //	WFG-16-41	// //		// //



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORES/ ACTUAL COMP DATE	PROCEDURE	SCORES/ ACTUAL COMP DATE	OTHER	SCORES/ ACTUAL COMP DATE
A450	FMC	B.2.3	MF	ACCT-BLTY	AS/WR	RDR REPORT TO VP-NECL FUEL - VERBALLY TO ODR < 10 DAYS AFTER AUDIT		// //	MFC-16-41	// //		// //
A451	FMC	B.2.3	MF	ACCT-BLTY	AS/WR	RDR REPORT TO VP-NECL FUEL - FINAL REPORT WITHIN 60 DAYS OF AUDIT		// //	MFC-16-41	// //		// //
A452	FMC	B.2.3	MF	ACCT-BLTY	AS/WR	WRN REPLY TO VP-NECL FUEL SPECIFIC ACTIONS TO RECOMMENDERS W/IN 60 DAYS		// //	MFC-16-41	// //		// //
A453	FMC	B.2.3	MF	ACCT-BLTY	AS/WR	RDR REPORT - RESULTS & RECOMMENDATIONS & ACTIONS TO BE DOCUMENTED		// //	MFC-16-41	// //		// //
A454	FMC	B.2.4	MF	ACCT-BLTY	AS/WR	START DATE OF REVIEW - ACTUAL INSPECT RECORDS OR INTERVIEW PERSONNEL		// //	MFC-16-41	// //		// //
A455	FMC	B.2.4	MF	ACCT-BLTY	AS/WR	COMPLT DATE OF REVIEW - TEAM SUBMITS FINAL REPORT TO VP-NECL FUEL		// //	MFC-16-41	// //		// //
A456	FMC	B.2.4	MF	ACCT-BLTY	AS/WR	START DATE OF REVIEW AND AUDIT WILL BE DOCUMENTED		// //	MFC-16-41	// //		// //
A457	FMC	B.2.5	MF	ACCT-BLTY	AS/WR	TEAM LEADER NOT RESPOND FOR MANAGING OR PERFORM ANY NECA SYS FURT		// //	MFC-16-41	// //		// //
A458	FMC	B.2.6	MF	ACCT-BLTY	AS/WR	ASSESSMT RESULT & RECOMMEND TO PLANT MGR & OTHER MGRS AFFECTED		// //	MFC-16-41	// //		// //
A459	FMC	B.2.6	MF	ACCT-BLTY	AS/WR	RDR REVIEWS REPORT & TAKE ACTIONS TO CORRECT NECA SYS DEFICIENCIES		// //	MFC-16-41	// //		// //
A460	FMC	B.2.6	MF	ACCT-BLTY	AS/WR	CORRECTIVE ACTIONS AFFECT DAILY OR WEEKLY ACT INITIATE W/IN 60 DAYS		// //	MFC-16-41	// //		// //

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCORED/ACTUAL COMP DATE	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
AL61	FMC	B.2.7	BFF	ACCT'BLTY	AS/NM	WGT RESPONSE TO REV & ASSESS RECOMMENDATIONS DOCUMENT W/IN 30 DAYS		// //	WFG-16-41	// //		// //
AL62	FMC	B.3	BFF	ACCT'BLTY	AS/NM	AUDIT TEAM TO DEVELOP PLAN PRIOR TO START OF AUDIT		// //	WFG-16-41	// //		// //
AL63	FMC	B.3	BFF	ACCT'BLTY	AS/NM	ACCEPTABLE SAMPLING PLAN TO ESTABLISH TYPE/AMOUNT OF SAMPLES		// //	WFG-16-41	// //		// //
AL64	FMC	B.4	BFF	ACCT'BLTY	AS/NM	C-E WP-NUCLEAR FUEL TO DESIGNATE PERSONS TO DO REVIEW & AUDIT		// //	WFG-16-41	// //		// //
AL65	FMC	B.4	BFF	ACCT'BLTY	AS/NM	REVIEW & AUDIT PERSONS (INDEPENDENT OF IWC AND PRODUCTION ACTIVITIES)		// //	WFG-16-41	// //		// //
AL66	FMC	B.4	BFF	ACCT'BLTY	AS/NM	AUDITS & REVIEWS BY PERSON EMPLOYED USING ACCEPTABLE ACCOUNTING PROCEDURE		// //	WFG-16-41	// //		// //
AL67	FMC	B.4	BFF	ACCT'BLTY	AS/NM	AUDITS & REVIEWS BY PERSON EMPLOYED IN RE-ACTIV USING RE-AUDIT PRACTICE		// //	WFG-16-41	// //		// //
AL68	FMC	B.5	BFF	ACCT'BLTY	AS/NM	AUDITS & REVIEWS BY PERSON FAMILIAR W/ WFF & AREAS OF ASSESSMENT		// //	WFG-16-41	// //		// //
AL69	FMC	9.2.1	BFF	ACCT'BLTY	AS/NM	RECORDS SHOW NCSA SYS REQUIREMENTS OF 10CFR74.31 (RE)		// //	WFG-16-18	// //		// //
AL70	FMC	9.2.1	BFF	ACCT'BLTY	AS/NM	RECORDS OF NCSA SYS MAINTAINED AT (FAST 3 YEAR)		// //	WFG-16-18	// //		// //
AL71	FMC	9.2.1	BFF	ACCT'BLTY	AS/NM	RECORDS GENERATED WHEN CE-W IS UNDER YEAR SAFEGUARDS RETAINED 5 YRS		// //	WFG-16-18	// //		// //

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	WFR RESP	REQUIREMENT DESCRIPTION	PROCEDURE	SCORED/ACTUAL COMP DATE	OTHER	SCORED/ACTUAL COMP DATE
A472	FPMC	9.2.1	NFF	ACCT'BLTY	AS/WH	RCRDS RETAIN > 3 YRS: MONT STRUCT, MOLA JOB DESCRIIP, POLICIES, PROCED	46-16-18	/ /	/ /	/ /
A473	FPMC	9.2.1	NFF	ACCT'BLTY	AS/WH	RCRDS .STAIN > 3 YRS: ACTING SOURCE DATA RECORDS		/ /	/ /	/ /
A474	FMPF	9.2.1	N.F	ACCT'BLTY	AS/WH	RCRDS RETAIN > 3 YRS: SHIPMENTS & RECEIPTS, SIGNIF SHIP & RESLVT/INVS		/ /	/ /	/ /
A475	FPMC	9.2.1	NFF	ACCT'BLTY	AS/WH	RCRDS RETAIN > 3 YRS: REAS DATA - RECEIPTS, SHIPMENTS, DISCARDS, INVENTORY	MFG-16-18	/ /	/ /	/ /
A476	FPMC	9.2.1	NFF	ACCT'BLTY	AS/WH	RCRDS RETAIN > 3 YRS: REAS SYS CALIBRATIONS, BIAS ESTIM, STATUS ANAL	MFG-16-18	/ /	/ /	/ /
A477	FPMC	9.2.1	NFF	ACCT'BLTY	AS/WH	RCRDS RETAIN > 3 YRS: DATA TO DEMONSTR REAS SYS W/IN 7A.31 LIMITS	MFG-16-18	/ /	/ /	/ /
A478	FPMC	9.2.1	NFF	ACCT'BLTY	AS/WH	RCRDS RETAIN > 3 YRS: PWYS INVENTORY LISTINGS & INVENTORY WORKSHEETS	MFG-16-18	/ /	/ /	/ /
A479	FPMC	9.2.1	NFF	ACCT'BLTY	AS/WH	RCRDS RETAIN > 3 YRS: CALC OF D. DEFECTIVE THRESHOLDS FOR EXCESSIVE ID	MFG-16-18	/ /	/ /	/ /
A480	FPMC	9.2.1	NFF	ACCT'BLTY	AS/WH	RCRDS RETAIN > 3 YRS: CALC OF STD ERR OF ESTIM ID & RECONCIL INFO	MFG-16-18	/ /	/ /	/ /
A481	FPMC	9.2.1	NFF	ACCT'BLTY	AS/WH	RCRDS RETAIN > 3 YRS: REPTS OF INVENTORY & RESULTN OF LOSS OF SUM	MFG-16-18	/ /	/ /	/ /
A482	FPMC	9.2.1	NFF	ACCT'BLTY	AS/WH	RCRDS RETAIN > 3 YRS: INVENTORY ASSESS & CORRECT ACTION TO CORRECT DEFICIENC	MFG-16-18	/ /	/ /	/ /



FEDERAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

U.	DOCUMENT	SECT.	LOCATION	TYPE	RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	SCHED/ ACTUAL COMP DATE	OTHER	SCHED/ ACTUAL COMP DATE
AL83	FMC	9.2.2	NFF	ACCT'BLTY	AS/WH	PROTECTION & REDUNDANCY OF SECOD SYS - ALTERATIONS OR DESTRUCT	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AL84	FMC	9.2.2	NFF	ACCT'BLTY	AS/WH	CE-U MAINTAIN CONTROLLED ACCESS SYSTEM FOR WINDSOR SITE	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AL85	FMC	9.2.2	NFF	ACCT'BLTY	AS/WH	WH MAINTAINS TRANSFER JOURNAL TO RECORD RECEIPTS & REMOVALS OF SHM	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AL86	FMC	9.2.2	NFF	ACCT'BLTY	AS/WH	WH MAINTAINS PROJ LEDGER TO RECORD RECEIPTS & REMOVALS BY ENCUMBR	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AL87	FMC	9.2.2	NFF	ACCT'BLTY	AS/WH	741 FORMS & MAIL REFER TEXTS TO TRACK SHM AS IT MOVES THRU FACILITIES	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AL88	FMC	9.2.2	NFF	ACCT'BLTY	AS/WH	ACCURABILITY USES SPECIFIC DESIGNED PROGRAMS TO TRACK SHM	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AL89	FMC	9.2.2	NFF	ACCT'BLTY	AS/WH	WH, MAIL PLACES & DIR-PROD DEVEL RECONCILE SHM INFO PERIODICALLY	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AL90	FMC	9.2.2	NFF	ACCT'BLTY	AS/WH	ALL COMPUTER DATA BACKED-UP TO PREVENT LOSS OF INFO	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AL91	FMC	9.2.2	NFF	ACCT'BLTY	AS/WH	WH BACKUP DATA IN FIRE RESISTANT FACILITIES IN SEPARATE BLDG	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AL92	FMC	9.2.3	NFF	ACCT'BLTY	AS/WH	ALL SHM TRANSACTIONS ARE READILY TRACEABLE	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AL93	FMC	9.2.3	NFF	ACCT'BLTY	AS/WH	WH DOCUMENT FOR ADDITION OR REMOVAL OF SHM: 1/1 FORM & BUC MAIL REFER TEXT	FMC PLAN	/ / 04/17/89		/ / / /		/ / / /

ENVIRONMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOL	ERT	SECT.	LOCATION	TYPE	MFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
AS04	FHRC		9-2-3	NFF	ACCT'BLTY	AS/WH	AS/WH SOURCE DOCUMENTS (FORMS, REPORTS, DATA) WILL BE AVAILABLE FOR R-1EU	FHRC PLAN	/ / 04/17/89		/ /		/ /
AS05	FHRC		9-2-3	NFF	ACCT'BLTY	AS/WH	AS/WH REVISIONS TO PREVIOUS X-FER TETS ARE MADE USING CE X-FER TETS	FHRC PLAN	/ / 04/17/89		/ /		/ /
AS06	FHRC		9-2-3	NFF	ACCT'BLTY	AS/WH	AS/WH MATL BALANCE RECORDS WILL BE MAINTAINED FREE FROM SIGNIF BIASES	FHRC PLAN	/ / 04/17/89		/ /		/ /
AS07	FHRC		9-2-3	NFF	ACCT'BLTY	AS/WH	AS/WH BIAS ADJUSTS AUTHORIZED BY WHM, DATA RECORDED W/ PJC MATL X-FER TETS	FHRC PLAN	/ / 04/17/89		/ /		/ /
AS08	FHRC		9-2-3	NFF	ACCT'BLTY	AS/WH	AS/WH ADJUSTMENTS MADE PRIOR TO DETERMINING BPTD	FHRC PLAN	/ / 04/17/89		/ /		/ /
AS09	FHRC		9-2-3	NFF	ACCT'BLTY	AS/WH	AS/WH CONTRACT/ENRICHMENT SUMMARY COMPILED AFTER INVENTORY VERIFIED	FHRC PLAN	/ / 04/17/89		/ /		/ /
AS10	FHRC		9-2-3	NFF	ACCT'BLTY	AS/WH	AS/WH PHYSICIAN LEDGERS CLOSED, WH'L BALANCE DETERMINED AS OF INVENTORY CUT-OFF	FHRC PLAN	/ / 04/17/89		/ /		/ /
AS11	FHRC		9-2-3	NFF	ACCT'BLTY	AS/WH	AS/WH BOOK INVENTORY ADJUSTED TO PHYS INVENTORY FOR EACH CONTRACT, ENRICH, AREA	FHRC PLAN	/ / 04/17/89		/ /		/ /
AS12	FHRC		9-2-3	NFF	ACCT'BLTY	AS/WH	AS/WH RECONCILIATION OF WHM INVENTORY TO WH-MCEL MCEL	FHRC PLAN	/ / 04/17/89		/ /		/ /
AS13	FHRC		9-2-3	NFF	ACCT'BLTY	AS/WH	AS/WH WHM RESPONSIBLE FOR RECONCILING WITH OPERATIONS DEPT BOOK VALUES	FHRC PLAN	/ / 04/17/89		/ /		/ /
AS14	FHRC		9-2-3	NFF	ACCT'BLTY	AS/WH	AS/WH BOOK VALUES FOR AREA, PROJECT, & ENRICH, ASSIGNED TO RESPECTIV DEPT	FHRC PLAN	/ / 04/17/89		/ /		/ /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NPS RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
A505	FMC	9.2.3.	NFF	ACCT'BLTY	AS/WH	CONTRACTS/EMBRICMENTS RECONCILED W/IN EACH OPERATING DEPT	FMC PLAN	/ / 04/17/89		/ /		/ /
A506	FMC	9.2.3.	NFF	ACCT'BLTY	AS/WH	ANY ADJUSTMENTS SUBSEQUENT TO RECONCIL ORIGINATED BY WH	FMC PLAN	/ / 04/17/89		/ /		/ /
A507	FMC	9.3.1	NFF	ACCT'BLTY	AS/WH	WH MAINTAINS CENTRALIZED ACCTG RECORDS FOR CE-W SITE	FMC PLAN	/ / 04/17/89		/ /		/ /
A508	FMC	9.3.1	NFF	ACCT'BLTY	AS/WH	SUBSIDIARY ACCTS & ACCTG RECORDS ARE ESTABLISHED & MAINTAINED	FMC PLAN	/ / 04/17/89		/ /		/ /
A509	FMC	9.3.1	NFF	ACCT'BLTY	AS/WH	ALL X-FERS ARE ACCOUNTED FOR USING A DOUBLE ENTRY SYSTEM	FMC PLAN	/ / 04/17/89		/ /		/ /
A510	FMC	9.3.1	NFF	ACCT'BLTY	AS/WH	PROCEE PROVIDE FOR RECONCILIN, DRAM MAIL BALANCES, ADJUSTMENTS, STORAGE	FMC PLAN	/ / 04/17/89		/ /		/ /
A511	FMC	9.3.2	NFF	ACCT'BLTY	AS/WH	WH MAINTAINS CENTRALIZED ACCTG RECORDS FOR CE-W	FMC PLAN	/ / 04/17/89		/ /		/ /
A512	FMC	9.3.2	NFF	ACCT'BLTY	AS/WH	JG & PROD DEVEL MAINTAIN ACCTG RECORDS FOR THEIR RESPECTIV AREAS	FMC PLAN	/ / 04/17/89		/ /		/ /
A513	FMC	9.3.2.	NFF	ACCT'BLTY	AS/WH	TRANSFER JOURNAL MAINTAINED FOR ALL SWR BY CATEGORY	FMC PLAN	/ / 04/17/89		/ /		/ /
A514	FMC	9.3.2.	NFF	ACCT'BLTY	AS/WH	PROJECT CONTROL LEDGER MAINTAINED FOR ALL SWR BY CATEGORY	CON PLAN	/ / 04/17/89		/ /		/ /
A515	FMC	9.3.2.	NFF	ACCT'BLTY	AS/WH	ACCTG FORMS ARE: DOE/NRC FORM 741 AND C-E NUCL MAIL X-FER TESTS	FMC PLAN	/ / 04/17/89		/ /		/ /



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOC #	DOCUMENT	SECT.	LOCATION	TYPE	MRP RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP	PROCEDURE	SCHED/ACTUAL COMP	DATE	OTHER	SCHED/ACTUAL COMP	DATE
A516	FMHC	9.3.3	NFF	ACCT'BLTY	AS/WH	ALL X-FERS DOCUMENTED ON CE NUC MATL X-FER TEXTS		/ /	WFG-16-16	/ /	04/17/89		/ /	/ /
A517	FMHC	9.3.3	NFF	ACCT'BLTY	AS/WH	NRMT WILL DESIGNATE PERSONNEL TO SIGN X-FER TEXTS, REMOVAL FILE		/ /	WFG-16-16	/ /	04/17/89		/ /	/ /
A518	FMHC	9.3.3	NFF	ACCT'BLTY	AS/WH	AUTHORIZED PERSONNEL SIGN FOR SUM X-FERS MUST SIGN EACH APPLC. TICKET		/ /	WFG-16-47/50	/ /	04/17/89		/ /	/ /
A519	FMHC	9.3.3	NFF	ACCT'BLTY	AS/WH	C-E NUC MATL X-FER TICKETS NUMBERED SEQUENTIALLY		/ /	WFG-16-47/50	/ /	04/17/89		/ /	/ /
A520	FMHC	9.3.3	NFF	ACCT'BLTY	AS/WH	RECIPIENT OF C-E NUC MATL X-FER TEXT MAINTAINS RECORD OF DATE ISSUES		/ /	WFG-16-47/50	/ /	04/17/89		/ /	/ /
A521	FMHC	9.3.3	NFF	ACCT'BLTY	AS/WH	ACTING FOR SEO TEXTS DONE IN CONJUNCTION WITH IDENTITY RECONCILIATION		/ /	WFG-16-47/50	/ /	04/17/89		/ /	/ /
A522	FMHC	9.3.3	NFF	ACCT'BLTY	AS/WH	USE NUC MATL XFER TEXTS IF MATL XFER FROM ONE OBJECT/FUNCTION TO ANOTHER		/ /	WFG-15-47/50	/ /	04/17/89		/ /	/ /
A523	FMHC	9.3.3	NFF	ACCT'BLTY	AS/WH	NUC MATL XFER TEXTS COMPLETED AT TIME OF TRANSFER		/ /	WFG-16-16	/ /	04/17/89		/ /	/ /
A524	FMHC	9.3.3	NFF	ACCT'BLTY	AS/WH	SUM WILL NEVER BE TRANSFERRED WITHOUT PROPER AUTHORITY & CO-SIGNATURES		/ /	WFG-16-16	/ /	04/17/89		/ /	/ /
A525	FMHC	9.3.3	NFF	ACCT'BLTY	AS/WH	TRANSFER DOCUMENTS IMMEDIATELY FORWARDED TO APPROPRIATE FUNCTIONS		/ /	WFG-16-16	/ /	04/17/89		/ /	/ /
A526	FMHC	9.4	NFF	ACCT'BLTY	AS/WH	REC SYS HAS ABILITY TO RETRIEVE RECORDS W/IN 24 HRS IF RCD < 178 OLD		/ /	WFG-16-18	/ /	04/17/89		/ /	/ /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR REQP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEID/ ACTUAL COMP DATE	PROCEDURE	SCHEID/ ACTUAL COMP DATE	OTHER	SCHEID/ ACTUAL COMP DATE
A527	FPMC	9.4	8FF	ACCT'BLTY	AS/WR REC SYS HAS ABILITY TO RETRIEVE RECORDS W/IN 7 DAYS IF BCD > 11R OLD		FPMC PLAN	/ / 04/17/89		/ /		/ /
A528	FPMC	9.6	8FF	ACCT'BLTY	AS/WR PHYSICAL INVENTORY RECORDS Avail W/IN 24 HRS FOR LATEST 2 INVENTORIES		FPMC PLAN	/ / 04/17/89		/ /		/ /
A529	FPMC-11	1.1.1	8FF	ACCT'BLTY	AS/WR MFG WILL USE NAT. IN BLDG 17, BLDG 21, TRAILERS & YARD STORAGE AREAS		FPMC PLAN	/ / 04/17/89		/ /		/ /
A530	FPMC-11	1.1.1	8FF	ACCT'BLTY	AS/WR EXPOSED MATL (VIBR POWDR, RESIDUE, ETC) HANDLED IN POUND/PELLET AREA		FPMC PLAN	/ / 05 526, 27, 32, 33		/ /		/ /
A531	FPMC-11	1.1.1	8FF	ACCT'BLTY	AS/WR RODS, ASSEMBLIES ASSEMBLED & STORED IN GENERAL MFG/PIPE-INSPECT AREA		FPMC PLAN	/ / 05276, 1524, 1528, 1827		/ /		/ /
A532	FPMC-11	1.1.1	8FF	ACCT'BLTY	AS/WR BLDG 21 FOR INTERIM STORAGE AREA OF INCORPORATING RAW MATLS		FPMC PLAN	/ / 04/17/89		/ /		/ /
A533	FMC-11	1.1.1	8FF	ACCT'BLTY	AS/WR TRAILER USED FOR RESIDUES IS CONSIDERED PART OF BLDG 17 POU/PEL AREA		FPMC PLAN	/ / 04/17/89		/ /		/ /
A534	FPMC-11	1.1.1	8FF	ACCT'BLTY	AS/WR FENCED STORAGE AREA TO STORE FINAL PROD'G AWAITING SHIPMENT		FPMC PLAN	/ / 04/17/89		/ /		/ /
A535	FPMC-11	1.1.1	8FF	ACCT'BLTY	AS/WR FENCED STORAGE AREA TO STORE AS RECEIVED CONTAINERS OF UO2 POU/PEL		FPMC PLAN	/ / 04/17/89		/ /		/ /
A536	FPMC-11	1.1.1	8FF	ACCT'BLTY	AS/WR FENCED STORAGE AREA TO STORE LOW-LEVEL WASTE CONTAIN. AWAIT DISPOS		FPMC PLAN	/ / 04/17/89		/ /		/ /
A537	FPMC-11	1.1	8FF	ACCT'BLTY	AS/WR W/IN 30 DAY OF RECEIPT, UO2 WEIGHED, ANALYZ FOR U URAN & U235 ENRICH		FPMC PLAN	/ / 04/17/89	WFG-16-10, 36	/ /		/ /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
AS38	FMC-11	1-2.1	HFF	ACT'BLTY	AS/WR	WEIGHING & SAMPLING OF UR2 DOME IN BLDG 17		// //	HFG 16-17,16-37	// //		// //
AS39	FMC-11	1-2.1	HFF	ACT'BLTY	AS/WR	BLDG 17 STORAGE AREA IS IN VIRGIN POWDER AREA UR CYCLE STOR AREA		// //	OPERATION SHEET 69A	// //		// //
AS40	FMC-11	1-2.1	HFF	ACT'BLTY	AS/WR	EACH BATCH MAKE-UP IS IDENTIFIED W/ NUCL MATL IDENT TAG		// //	OPERATION SHEET 532	// //		// //
AS41	FMC-11	1-3	HFF	ACT'BLTY	AS/WR	SUM X-FERRED TO LABS W/ NUCL MATL X-FER TESTS, SPECS, ANAL DATA, ETC	FMC PLAN	04/17/89		// //		// //
AS42	FMC-11	1-3	HFF	ACT'BLTY	AS/WR	COBBLER RECEIVES RECIPIENTS SIGNATURE BEFORE LEAVING MATERIAL	FMC PLAN	04/17/89		// //		// //
AS43	FMC-11	1-3	HFF	ACT'BLTY	AS/WR	SUM LEAVES PROD DEV W/ NUCL MATL X-FER TESTS, SPECS, ANAL DATA, ETC	FMC PLAN	// //		// //		// //
AS44	FMC-11	1-3	HFF	ACT'BLTY	AS/WR	SUM STORED OR USED IN DESIGNATED CRITICALITY AREAS		04/17/89		// //		// //
AS45	FMC-11	1-3	HFF	ACT'BLTY	AS/WR	MP PERSONNEL ROUTINELY AUDIT CRITICALITY AREAS		// //		// //		// //
AS46	FMC-11	1-3	HFF	ACT'BLTY	AS/WR	NUCL MATL CTRL RECORDS, CRITICALITY RECORDS MAINTAINED BY PROD DEVEL	FMC PLAN	04/17/89		// //		// //
AS47	FMC-11	2-1.1	HFF	ACT'BLTY	AS/WR	CE CRTLS SUM SUPPMTS BY SUM SUPPMTS REG ADVANCE NOTIF TO MRM/RECEIVER	FMC PLAN	// //		// //		// //
AS48	FMC-11	2-1.1	HFF	ACT'BLTY	AS/WR	CE CRTLS SUM SUPPMTS BY EXCLUSIVE USE SHIPMENTS	FMC PLAN	// //		// //		// //



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
A549	FPMC-11	2.1.1	MFF	ACCT'BLTY	AS/NM CE	CONTLS SHM SUPPRTS BY DRIVER CALL-IN WHILE MOVING OR IN EMERGENCY	FPMC PLAN	/ / 04/17/89		/ /		/ /
A550	FPMC-11	2.1.1	MFF	ACCT'BLTY	AS/NM CE	CONTLS SHM SUPPRTS BY USE OF SEALED VANS/CONTAINERS	FPMC PLAN	/ / 04/17/89		/ /		/ /
A551	FPMC-11	2.1.1	MFF	ACCT'BLTY	AS/NM CE	CONTLS SHM SUPPRTS BY DOE/NRC FORM 741 ACCOUNT SHIPPING DOCUMENTATION	FPMC PLAN	/ / 04/17/89		/ /		/ /
A552	FPMC-11	2.1.1	MFF	ACCT'BLTY	AS/NM CE	CONTLS SHM SUPPRTS BY CERTIFIED MAIL OR COURIER FOR SMP SAMPLES	FPMC PLAN	/ / 04/17/89		/ /		/ /
A553	FPMC-11	2.1.2	MFF	ACCT'BLTY	AS/NM CE	CONTLS SHM IN PROCESS BY VERIFY SEAL IDENTITY ON VEHICLES/CONTAINERS	FPMC PLAN	/ / 04/17/89		/ /		/ /
A554	FPMC-11	2.1.2	MFF	ACCT'BLTY	AS/NM CE	CONTLS SHM IN PROCESS BY ITER COURT/VERIFICATION	FPMC PLAN	/ / 04/17/89		/ /		/ /
A555	FPMC-11	2.1.2	MFF	ACCT'BLTY	AS/NM CE	CONTLS SHM IN PROCESS BY UNIQUE IDENTIFICATION SYSTEM	FPMC PLAN	/ / 04/17/89		/ /		/ /
A556	FPMC-11	2.1.2	MFF	ACCT'BLTY	AS/NM CE	CONTLS SHM IN PROCESS BY GROSS/NET WEIGHT VERIFICATION	FPMC PLAN	/ / 04/17/89		/ /		/ /
A557	FPMC-11	2.1.2	MFF	ACCT'BLTY	AS/NM CE	CONTLS SHM IN PROCESS BY ELEMENT/ISOTOPE VERIFICATION	FPMC PLAN	/ / 04/17/89		/ /		/ /
A558	FPMC-11	2.1.2	MFF	ACCT'BLTY	AS/NM CE	CONTLS SHM IN PROCESS BY ACCOUNT OF INTERNAL MOVEMENT	FPMC PLAN	/ / 04/17/89		/ /		/ /
A559	FPMC-11	2.1.2	MFF	ACCT'BLTY	AS/NM CE	CONTLS SHM IN PROCESS BY TAMPER-INDICATING SEALS	FPMC PLAN	/ / 04/17/89		/ /		/ /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT #	SECT.	LOCATION	TYPE	MFR RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
AS60	FMNC-11	2.1.2	NFF	ACCT-BLTY	AS/MR	CE CRTLS SWR IN PROCESS BY ANNUAL INVENTORIES, SPECIAL - AS REQUIRED	FMNC PLAN	/ / 04/17/89		/ / 04/17/89		/ /
AS61	FMNC-11	2.1.2	NFF	ACCT-BLTY	AS/MR	CE CRTLS SWR IN PROCESS BY APPLICABLE 10CFR73 SECURITY REQUIREMENTS	FMNC PLAN	/ / 04/17/89		/ / 04/17/89		/ /
AS62	FMNC-11	4.1	NFF	ACCT-BLTY	AS/MR	ALL URANIUM & U235 RECORD QUANT BASED ON MEASUREMENTS	FMNC PLAN	/ / 04/17/89		/ / 04/17/89		/ /
AS63	FMNC-11	4.1.1	NFF	ACCT-BLTY	AS/MR	SWR MEASUREMENT CONTROL MANUAL WILL BE ESTABLISHED	FMNC PLAN	/ / 04/17/89		/ / 04/17/89		/ /
AS64	FMNC-11	4.1.1	NFF	ACCT-BLTY	AS/MR	CHANGES TO SWR MEASUREMENT CONTROL MANUAL APPROV BY MGR	FMNC PLAN	/ / 04/17/89		/ / 04/17/89		/ /
AS65	FMNC-11	4.1.1	NFF	ACCT-BLTY	AS/MR	ANNUAL REVIEW IN CONJUNCTION W/ ANNUAL REVIEW OF SWR MEAS CONTROL SYS	FMNC PLAN	/ / 04/17/89		/ / 04/17/89		/ /
AS66	FMNC-11	4.1.2	NFF	ACCT-BLTY	AS/MR	SYSTEM OF CALIBRATIONS & STDS TO BE ESTABLISHED	FMNC PLAN	/ / 04/17/89		/ / 04/17/89		/ /
AS67	FMNC-11	4.1.2	NFF	ACCT-BLTY	AS/MR	SYSTEMS INCLUDE METHODS IN DETERMIN OF BIAS & SYS ERRORS FOR SWR MEAS	FMNC PLAN	/ / 04/17/89	WFC-16-89	/ / 04/17/89		/ /
AS68	FMNC-11	4.1.2	NFF	ACCT-BLTY	AS/MR	REFERENCE STDS USED AS SCAMS OF CTRL ACCURACY OF MEAS	FMNC PLAN	/ / 04/17/89		/ / 04/17/89		/ /
AS69	FMNC-11	4.1.2	NFF	ACCT-BLTY	AS/MR	REFERENCE STDS DONE THRU PROGRAM OF MEASUREMENT SYSTEM CALIBRATION	FMNC PLAN	/ / 04/17/89		/ / 04/17/89		/ /
AS70	FMNC-11	4.1.2	NFF	ACCT-BLTY	AS/MR	REFERENCE STDS IN SWR MEAS VALUES CERTIFIED BY MAIL STD	FMNC PLAN	/ / 04/17/89		/ / 04/17/89		/ /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFN RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHEM/ ACTUAL COMP DATE	PROCEDURE	SCHEM/ ACTUAL COMP DATE	OTHER DATE	SCHEM/ ACTUAL COMP DATE
A571	FPMC-11	4.1.2.	MEF	ACCT'BLTY	AS/MM	REF STDS FROM PROCESS TAILS BASED ON MEAS BY 2 IND LABS OR METHODS	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A572	FPMC-11	4.1.2.	MEF	ACCT'BLTY	AS/MM	ASSOCD VALUE & UNCERTAINTIES BY WEIGHD POOL OF DATA ON BASIS OF VARIANCE		/ / / /	MEG-16-09	/ / / /	04/17/89	/ / / /
A573	FPMC-11	4.1.2.	MEF	ACCT'BLTY	AS/MM	CE-M MAINTAINS VALIDITY & INTEGRITY OF REF STDS	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A574	FPMC-11	4.1.2.	MEF	ACCT'BLTY	AS/MM	ALL REF STDS STORED IN MANNER WHICH MAINTAINS VALIDITY	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A575	FPMC-11	4.1.2.	MEF	ACCT'BLTY	AS/MM	ALL MEAS INCL THOSE TO ESTABL CORRECT FACTORS TRACEABLE TO NATL STD	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A576	FPMC-11	4.1.3	MEF	ACCT'BLTY	AS/MM	CALIBR OF MEAS SYS REQ INITIALLY	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A577	FPMC-11	4.1.3	MEF	ACCT'BLTY	AS/MM	CALIBR OF MEAS SYS REQ IF CAUSE OF SIBN AFFECT NOT ONLY THAT STD MEAS	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A578	FPMC-11	4.1.3	MEF	ACCT'BLTY	AS/MM	CALIBR OF MEAS SYS REQ IF CHANGE MADE WHICH COULD AFFECT RESULTS	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A579	FMC-11	4.1.3	MEF	ACCT'BLTY	AS/MM	CALIBR OF MEAS SYS REQ IF PROC NATL CHRG REPRESENTATIVENESS OF CALIBR	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A580	FPMC-11	4.1.3	MEF	ACCT'BLTY	AS/MM	EACH MEAS SYS CALIBRATED USING A NUMBER OF RUNS	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
A581	FPMC-11	4.1.3	MEF	ACCT'BLTY	AS/MM	INITIAL CALIBR MEAS SYS OVER ENTIRE RANGE OF MATH TO BE PROCESSED	FPMC PLAN*	/ / 04/17/89		/ / / /		/ / / /



FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	SCHED/ ACTUAL COMP DATE	OTHER	SCHED/ ACTUAL COMP DATE
AS82	FPMC-11	4.1.3	NFF	ACCT-BLTY	AS/WR	RESULTS OF INITIAL CALIBR NOT USED IF PROC MATL OUTSID CALIBR RANG 2	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AS83	FPMC-11	4.1.4	NFF	ACCT-BLTY	AS/WR	ALL COMPONENTS OF REAS INCLUDED IN SYSTEMATIC ERROR CALC		/ / / /	MFG-16-09	/ / 04/17/89		/ / / /
AS84	FPMC-11	4.1.4	NFF	ACCT-BLTY	AS/WR	REAS CONTROL STDS DATA ANALYZD-MEAN & VARIABLE FOR GIVEN TIME PERIOD		/ / / /	MFG-16-09	/ / 04/17/89		/ / / /
AS85	FPMC-11	4.1.4	NFF	ACCT-BLTY	AS/WR	MEASUREMENT SYSTEMS ANALYZED EVERY 4 MONTHS		/ / / /	MFG-16-09	/ / 04/17/89		/ / / /
AS86	FPMC-11	4.1.4	NFF	ACCT-BLTY	AS/WR	STDS DATA COMPILED AFTR INVENTORY TO CALC STS ERROR STD DEV REL % FACT		/ / / /	MFG-16-09	/ / 04/17/89		/ / / /
AS87	FPMC-11	4.1.4	NFF	ACCT-BLTY	AS/WR	RANDOM ERROR ANALYSIS BASED ON AT LEAST 15 PMS OF REPLICATED REAS	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AS88	FPMC-11	4.1.4	NFF	ACCT-BLTY	AS/WR	DATA FOR WEIGHT REAS & NON-DESTRUCT ASSAY MAY BE BASED ON STDS REAS	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AS89	FPMC-11	4.1.4	NFF	ACCT-BLTY	AS/WR	REPLICATE REAS SHOULD BE REPRESENTATIVE OF THE PROD REAS PROCESS	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AS90	FPMC-11	4.1.4	NFF	ACCT-BLTY	AS/WR	RANDOM ERROR STD DEV RELATIVE % CALC AT END OF INVENTORY PERIOD	FPMC PLAN	/ / 04/17/89		/ / / /		/ / / /
AS91	FPMC-11	4.1.4	NFF	ACCT-BLTY	AS/WR	RANDOM ERROR STD DEV RELATIVE % BASED ON REPLICATE DATA		/ / / /	MFG-16-09	/ / 04/17/89		/ / / /
AS92	FPMC-11	4.1.4	NFF	ACCT-BLTY	AS/WR	STDS DATA USED FOR BULK WEIGHING & MON RE CALCULATIONS		/ / / /	MFG-16-09	/ / / /		/ / / /

FUNDAMENTAL NUCLEAR MATERIALS  
CONTROL PLAN  
REQUIREMENTS DATA BASE  
STATUS REPORT

LOG #	DOCUMENT	SECT.	LOCATION	TYPE	RFN RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
A593	FMRC-11	4.1.4.	8FF	ACCT-BLTY	AS/WR	BIAS CALC DONE AT END OF INVENTORY PERIOD		/ /	RFG-16-09	/ /		/ /
A594	FMRC-11	4.1.4.	8FF	ACCT-BLTY	AS/WR	BIAS CALC BASED ON MEAN VALUE OF STD'S DATA FOR THE PERIOD		/ /	RFG-16-09	/ /		/ /
A595	FMRC-11	4.1.5.	8FF	ACCT-BLTY	AS/WR	MEAS SYS CONTROL SYS WILL BE USED IN CONJUNCTION W/ STATISTICAL TESTS		/ /	RFG-16-09	/ /		/ /
A596	FMRC-11	4.1.5.	8FF	ACCT-BLTY	AS/WR	STAT ANAL FOR TRENDS, OUT-OF-CTRL SITUATION DETERMINED, IF TRENDS DISC	FMRC PLAN	/ /		/ /		/ /
A597	FMRC-11	4.1.5.	8FF	ACCT-BLTY	AS/WR	RECALIB PERFORM AND/OR NEW CALIBR PARAMETERS DETERMINED, IF TRENDS DISC	FMRC PLAN	04/17/89		/ /		/ /
A598	FMRC-11	4.1.5.	8FF	ACCT-BLTY	AS/WR	ANALYSIS RESULTS REPORTED TO MGR	FMRC PLAN	/ /		/ /		/ /
A599	FMRC-11	4.1.5.	8FF	ACCT-BLTY	AS/WR	WHEN CTRL DATA EXCEEDS 0.05 CTRL LIMIT, SITUATION LOCKED INTO	FMRC PLAN	04/17/89		/ /		/ /
A600	FMRC-11	4.1.5.	8FF	ACCT-BLTY	AS/WR	OUT-OF-CTRL SITUATION AT THE 0.05 LEVEL WILL BE RECORDED	FMRC PLAN	/ /		/ /		/ /
A601	FMRC-11	4.1.5.	8FF	ACCT-BLTY	AS/WR	IF CTRL DATA EXCEEDS 0.001 LIMIT, MEAS USED IF CE MEETS .25% INV BEGR	FMRC PLAN	04/17/89		/ /		/ /
A602	FMRC-11	4.1.5.	8FF	ACCT-BLTY	AS/WR	MEAS SYS CHECKED TO ASSURE CTRL AND DETERMINE CAUSE FOR SITUATION	FMRC PLAN	/ /		/ /		/ /
A603	FMRC-11	4.1.5.	8FF	ACCT-BLTY	AS/WR	OUT-OF-CTRL SITUATION AT THE 0.001 LEVEL WILL BE RECORDED	FMRC PLAN	04/17/89		/ /		/ /

**SCHEDULE RECOVERY STATUS**



### LICENSE COMPLIANCE SCHEDULE RECOVERY PLAN

In the July, 1989, Status Report, Combustion Engineering identified some schedule slippage that had occurred in the completion of a limited number of programs and established a recovery action plan to get work progress back on schedule.

Table 1 provides a summary of the results of our action to recover the schedule.

The original schedule required 13 programs (representing 133 activities) to be complete by October 1, 1989. This translates to an overall completion percentage of 57% (133/233) of the total activities. As of September 29, 1989, we have completed 11 of these programs except for a final program audit and have finished 111 of the 133 activities. This represents a completion percentage of 83% for these 13 programs.

The total program development effort involves 233 activities comprising 23 programs. As of September 29, 1989, we have completed 148 of these activities for an overall completion percentage of 63% (148/233).

The status of the 13 programs originally scheduled to be complete by October 1, 1989, and the overall activity completion status indicate significant recovery of the program development schedule.

TABLE 1  
LICENSE COMPLIANCE STATUS REPORT  
INTERIM PROGRESS ASSESSMENT  
SEPTEMBER, 1989

<u>Program</u>	<u>No. of Work Elements</u>	<u>Elements Complete</u>	<u>Elements Started</u>	<u>% Comp.</u>	<u>Sched. Comp.</u>	<u>Status</u>	<u>Recovery Action</u>
SNM Accountability	11	10	0	91	6/2/89	Comp. Except for Audit	Will Conduct in Oct. '89
Security	11	10	0	91	6/16/89	Comp. Except for Audit	Will Conduct in Oct '89
Transportation Mgm't.	11	10	0	91	7/25/89	Comp. Except for Audit	Will Conduct in Oct. '89
Waste Mgmt.	11	10	0	91	7/25/89	Comp. Except for Audit	Will Conduct in Oct. '89
Commitment Tracking	11	10	0	91	6/19/89	Comp. Except for Audit	Will Conduct in Oct. '89
Management Audit	11	10	0	91	6/30/89	Comp. Except for Audit	Will Conduct in Nov. '89
Bioassay	10	9	0	90	7/25/89	Comp. Except for Audit	Will Conduct in Nov. '89
Criticality Safety	10	9	0	90	5/2/89	Comp. Except for Audit	Will Conduct in Nov. '89
Internal Exposure Ctl.	10	9	0	90	9/26/89	Comp. Except for Audit	Will Conduct in Nov. '89

TABLE 1  
LICENSE COMPLIANCE STATUS REPORT  
INTERIM PROGRESS ASSESSMENT  
SEPTEMBER, 1989

<u>Program</u>	<u>No. of Work Elements</u>	<u>Elements Complete</u>	<u>Elements Started</u>	<u>% Comp.</u>	<u>Sched. Comp.</u>	<u>Status</u>	<u>Recovery Action</u>
Respiratory Prot.	10	9	0	90	8/22/89	Comp. Except for Audit	Will Conduct Audit in Nov. '89
Preventative Maint.	10	9	0	90	8/15/89	Comp. Except for Audit	Will Conduct Audit in Nov. '89
Line Item Disposition	13	10	3	77	11/17/89	Comp. on Sched.	-
Procedure Consolid.	7	5	1	71	10/3/89	Comp. is Late	Will Comp. in Nov. '89
Emerg. Plan	13	9	0	69	10/3/89	Comp. is Late	Will Comp. in Nov. '89
Admin. Ctis.	11	6	4	55	8/18/89	Comp. is Late	Will Comp. in Nov. '89
Industrial Safety	11	6	0	55	11/14/89	Comp. on Sched.	-
Config. Mgmt.	10	3	1	30	10/10/89	Comp. is Late	Will Comp. in Nov. '89
Dosimetry	10	1	0	10	11/28/89	Comp. on Sched.	-
Environ. Monitoring	10	1	0	10	12/19/89	Comp. on Sched.	-



**TABLE 1**  
**LICENSE COMPLIANCE STATUS REPORT**  
**INTERIM PROGRESS ASSESSMENT**  
**SEPTEMBER, 1989**

<u>Program</u>	<u>No. of Work Elements</u>	<u>Elements Complete</u>	<u>Elements Started</u>	<u>% Comp.</u>	<u>Sched. Comp.</u>	<u>Status</u>	<u>Recovery Action</u>
External Exposure Ctl.	10	1	0	10	10/19/89	Comp. is Late	Will Comp. in Nov. '89
Instr. Calibration	10	1	0	10	11/10/89	Comp. on Sched.	-
ALARA	6	0	0	0	1/16/90	Comp. on Sched.	-
Training	<u>6</u>	<u>0</u>	<u>0</u>	<u>0</u>	9/26/89	Comp. is Late	Will Comp. in Nov. '89
	233	148	9	63%			