

70-1100

COMBUSTION ENGINEERING

January 31, 1990

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 Completion

Reference: (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

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 regular updates would fulfill the monthly status report requirement of Confirmatory Action Letter 88-23, Item 5. Accordingly, Enclosures I and II, as described below, provide the January, 1990, status report. Please note that this report documents completion of the program described by Reference (A), and as such, no further status reports on programmatic upgrades, as specified in Item 5 of CAL 88-23, will be provided.

Enclosure I contains Figures 1, 2, 2A, 3, 4, and 5 from the report transmitted by Reference (A), which have been updated to show completion of the activities depicted. The activity blocks on these figures have been updated to show the actual start and finish date of each activity. In addition, Enclosure I contains the Open Items Status Report which now presents the completed 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 has changed during the reporting period.

Power Systems
Combustion Engineering, Inc.

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1/2

NF04

Enclosure II contains the following data bases showing each line item completed:

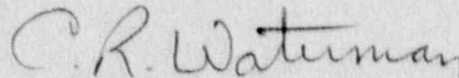
- o Independent Task Force Licensing Requirements Data Base
- o Independent Task Force Audit Observations

A summary table of all data base items is also included in Enclosure II. You will note that all line items in these data bases are shown as completed. Some of these items, particularly those completed in January 1990, are still subject to an audit to provide confirmation of completion. We expect to complete this audit by the end of the first quarter of 1990. You should be aware that confirmation of the completion of certain items may be dependent upon actions by other parties. For example, commitments related to various licensing submittals to the NRC, although completed by C-E, will not be considered verified until approved by the Staff. An internal audit, conducted in December, 1989, has confirmed that none of the items which were open at the time, or which are subject to verification, are of safety significance to the public or to the plant staff.

Should you have any 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.



C. R. Waterman
Acting Vice President
Nuclear Fuels

CRW:jdk

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)
J. Joyner (NRC - Region I)

Enclosure I

UPDATED COMPLETION STATUS OF ACTIVITIES

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

ACTIVITY ID NUMBER	ACTIVITY NAME	NFM RESP	SCHED. TO START	SCHED. TO FINISH	ACTUAL START	ACTUAL FINISH	PERCENT COMP.	CHG
B-201	PREP INST CALIB PROGRAM	PM	08/21/89	09/11/89	01/19/90	01/23/90	100.00	*
B-202	REV & APP INST CALIB PROGRAM	RI	09/12/89	09/14/89	01/24/90	01/30/90	100.00	*
B-205	REVISE RPI-222 (ISS 2/7/89)	RI	09/19/89	09/26/89	01/23/90	01/30/90	100.00	*
B-206	REV & APP RPI-222 REVISION	PM	09/27/89	10/03/89	01/30/90	01/30/90	100.00	*
B-207	ISSUE RPI-222 REVISION	RI	10/04/89	10/04/89	01/30/90	01/30/90	100.00	*
B-208	PROC IMPL INSTRUCTION	RI	10/05/89	10/09/89	01/30/90	01/30/90	100.00	*
B-209	AUDIT INST CAL PROGRAMS	MAT	11/09/89	11/10/89	12/18/89	01/09/90	100.00	*
B-502	REV & APP ENVIRON MON PROGRAM	RI	10/24/89	10/26/89	01/26/90	01/30/90	100.00	*
B-505	REV RPI-211 (3/13) 219 (2/7)	RI	10/31/89	11/06/89	01/24/90	01/26/90	100.00	*
B-506	REV & APP RPI-211, 219 REVS	PM	11/07/89	11/13/89	01/29/90	01/29/90	100.00	*
B-507	ISSUE RPI-211, 219 REVISIONS	RI	11/14/89	11/14/89	01/30/90	01/30/90	100.00	*
B-508	PROC IMPL INSTRUCTION	RI	11/15/89	11/17/89	01/30/90	01/30/90	100.00	*
B-509	AUDIT ENVIRON MON PROGRAM	MAT	12/18/89	12/19/89	12/18/89	01/09/90	100.00	*
C-100	LI'S DISP'D TO ALARA PROGRAM	PM	11/16/89	11/17/89	01/22/90	01/22/90	100.00	*
C-101	PREPARE ALARA PROGRAM	PM	11/20/89	12/08/89	01/23/90	01/24/90	100.00	*
C-102	REVIEW & APPROVE ALARA PROGRAM	RI	12/11/89	12/13/89	01/29/90	01/29/90	100.00	*

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END OF JANUARY - OPEN ITEMS STATUS REPORT

ACTIVITY ID NUMBER	ACTIVITY NAME	NFM RESP	SCHED. TO START	SCHED. TO FINISH	ACTUAL START	ACTUAL FINISH	PERCENT COMP.	CHG
C-103	ALARA PROC IMPL (ONGOING)	RI	12/14/89	07/02/90	01/01/90	01/30/90	100.00	*
C-104	G.E.T. ALARA TRNG (ONGOING)	RI	12/14/89	07/02/90	01/01/90	01/30/90	100.00	*
C-105	AUDIT ALARA PROGRAM	MAT	01/15/90	01/16/90	12/18/89	01/09/90	100.00	*
C-308	CONDUCT IND SAFETY PROCS TRNG	RI	07/13/89	10/16/89	01/01/90	01/30/90	100.00	*
C-309	IMPLEMENT IND SAFETY PROCS	RI	10/17/89	10/18/89	01/30/90	01/30/90	100.00	*
C-310	AUDIT IND SAFETY PROGRAM	MAT	11/13/89	11/14/89	12/18/89	01/09/90	100.00	*
F-105	REV & APP CONFIG MGMT PROCS	OP	08/28/89	08/30/89	01/24/90	01/30/90	100.00	*
F-106	ISSUE CONFIG MGMT PROCEDURES	OC	08/31/89	08/31/89	01/30/90	01/30/90	100.00	*
F-107	CONDUCT CONFIG MGMT PROC TRNG	OC	09/01/89	09/01/89	01/30/90	01/30/90	100.00	*
F-108	IMPLEMENT CONFIG MGMT PROCS	NFM STAFF	09/05/89	09/05/89	01/30/90	01/30/90	100.00	*
F-109	AUDIT CONFIG MGMT PROGRAM	MAT	10/09/89	10/10/89	01/30/90	01/30/90	100.00	*

Enclosure II

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 (1/30/90)

<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 Requirements	727	727	0	0
Task Force Audit Observations	302	302	0	0
Task Force License Requirements (FNMC Plan)	605	605	0	0
Task Force License Requirements (Security Plan)	<u>157</u>	<u>157</u>	<u>0</u>	<u>0</u>
<u>Totals</u>	1791	1791	0	0
	100%	100%	0%	0.0%

LICENSE REQUIREMENTS
DATA BASE
(SORTED BY SECTION NUMBER AND LOG NUMBER)

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
B001	LIC APPL	4.1.1	NFF	DESIGN	PM	PROCESS DESIGN TO INCLUDE 2 REQUIRED CHANGES FOR CRITICALITY ACCIDENT	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B002	LIC APPL	4.1.2	NFF	OPERATIONS	ME	ALL PROCESS OPERATIONS INVOLVING SNM SHALL BE COVERED BY A SHOP TRAVELE		// //		// //	COMPLETED	// 04/14/89
B003	LIC APPL	4.1.2	NFF	CRITICALITY	ME	SHOP TRAVELERS SHALL INCLUDE CRITICALITY & R&D SAFETY PRECAUTIONS		// //		// //	COMPLETED	// 04/14/89
B004	LIC APPL	4.1.2	NFF	CRITICALITY	ME	PROCD SHALL REQUIRE THE LABELING OF MASS LIMITED CONTAINERS(ENRICH & U)		// //		// //	COMPLETED	// 04/14/89
B005	LIC APPL	4.1.2	NFF	OPERATIONS	RI	ALL PROCESS EQUIP & AREAS SHALL BE LABELED TO INDICATE ENRICHMENT	CRITICALITY SAFETY	// 08/01/89		// //		// //
B006	LIC APPL	4.1.2	NFF	OPERATIONS	ME	GEOMETRY LIMITED CONTAINERS TO BE HANDLED AS FULL UNLESS LABELED EMPTY		// //		// //	COMPLETED	// 04/14/89
B007	LIC APPL	4.1.2	NFF	OPERATIONS	ME	CONTAINER LABELING SHALL BE DONE UNDER THE DIRECTION OF COG. SUPV		// //		// //	COMPLETED	// 04/14/89
B008	LIC APPL	4.1.2	NFF	OPERATIONS	ME	SHOP TRAVELERS/PROCEDURES TO BE APPROVED BY SUPV NP&S		// //		// //	COMPLETED	// 04/14/89
B009	LIC APPL	4.1.2	NFF	CRITICALITY	PM	PROCEDURES INVOLVING A CHANGE IN CRIT CONTROLS APPROVED BY CRIT SPEC	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B010	LIC APPL	4.1.2	NFF	CRITICALITY	OC	IF CRIT SPEC ABSENT, PERSON DESIG BY NSC SHALL APPROVE CRIT PROC CHANGE		// //	AG-4 INCORP LIC AREND RQRT	06/16/89 08/30/89	REQ REP BY PDG LIC AREND	// 08/30/89
B011	LIC APPL	4.1.2	NFF	TRAINING	RI	EACH SUPV SHALL INSTRUCT HIS WORKERS TO ENSURE UNDERSTANDING OF LIMITS	G. E. T. PROGRAM	// 04/14/89		// //		// //

LICENSE REQUIREMENTS
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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
B012	LIC APPL	4.1.2	NFF	OPERATIONS	OC	ADEQUATE PERFORMANCE OF INDIVIDUALS CONTINUALLY ASCERTAINED BY SUPV		// //	AG-1	05/05/89		// //
								// //		05/15/89		// //
B013	LIC APPL	4.1.2	NFF	OPERATIONS	RI	EACH SUPV RESPONSIBLE TO ASSURE WORK STATION PROPERLY POSTED & OBEYED	CRITICALITY SAFETY	// //		// //		// //
								08/01/89		// //		// //
B014	LIC APPL	4.1.3	NFF	CRITICALITY	PR	ALL CHANGES IN PROCESS, EQUIP, FACIL THAT IMPACT CRIT, RAD APPROVED AS 2. CRIT SAFETY - PR3		05/18/89		// //		// //
								06/30/89		// //		// //
B015	LIC APPL	4.1.3	NFF	CRITICALITY	PM	ANLYS REQ & LIMITS FOR CHANGES ESTAB BY PERSON W/SAME QUAL AS CRIT SPEC CRIT SAFETY - PR3		05/18/89		// //		// //
								06/30/89		// //		// //
B016	LIC APPL	4.1.3	NFF	OPERATIONS	PM	SUPV HP&S SHALL MAINTAIN CHANGE APPROVAL FORMS & DOCUMENTATION	CRIT SAFETY - PR3	05/18/89		// //		// //
								06/30/89		// //		// //
B017	LIC APPL	4.1.4	NFF	CRITICALITY	PM	ALL WORK STATIONS TO BE POSTED W LIMIT APPROVED BY MGR R&IS OR CRIT SPE CRIT SAFETY - PR3		05/18/89		// //		// //
								06/30/89		// //		// //
B019	LIC APPL	4.1.4	NFF	CRITICALITY	PM	SUPV HP&S MAINTAINS RECORDS OF REV & APPROVAL OF POSTED SAFE CRIT LIMIT CRIT SAFETY - PR3		05/18/89		// //		// //
								06/30/89		// //		// //
B020	LIC APPL	4.1.5	NFF	CRITICALITY	PM	CHANGES THAT IMPACT CRIT SAFETY TO BE APPROVED IN WRITING BY CRIT SPEC CRIT SAFETY - PR3		05/18/89		// //		// //
								06/30/89		// //		// //
B021	LIC APPL	4.1.5	NFF	CRITICALITY	OC	NSC SHALL DESIGNATE PERSON TO PERFORM INDEPENDENT REVIEW OF CRIT CHANGE		// //	AG-4 INCORP LIC AREND RORT	06/16/89	REQ REP BY PDG AREND	// //
								// //		08/30/89		08/30/89
B022	LIC APPL	4.1.5	NFF	CRITICALITY	PM	CRIT CHANGE REVIEWER SHALL REST REQ OF CRIT SPEC & NOT INITIAL REVIEWER		// //	AG-1	05/05/89		// //
								// //		05/15/89		// //
B023	LIC APPL	4.1.5	NFF	CRITICALITY	PM	SUPV HP&S SHALL MAINTAIN A LOG OF ALL CRIT CHANGE APPROVALS	CRIT SAFETY - PR3	05/18/89		// //		// //
								06/30/89		// //		// //

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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
B024	LIC APPL	4.1.6	NFF	CRITICALITY	PM	ALL MASS LIMITED CONTAINERS SHALL BE LABELED AS TO ENRICH & CONTENT	CRIT SAFETY - PR3	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 5.0% U235	CRIT SAFETY - PR3	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 - PR3	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 RP & SAFETY RESTRICTIONS SHALL BE PROVIDED AS RUP OR PROCEDURES		05/18/89 06/30/89	RPT-204	05/18/89 06/30/89		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	CRITICALITY SAFETY	05/18/89 06/30/89		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	CRITICALITY SAFETY	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B030	LIC APPL	4.2.2	PROD DEV	CRITICALITY	PM	OPERATIONS ON FISSILE MTL LIMITED TO 350gm U235 FOR U>5.0% U235	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B031	LIC APPL	4.2.2	PROD DEV	CRITICALITY	PM	OPERATIONS ON FISSILE MTL LIMITED TO 740gm U235 FOR U<=5.0%	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B032	LIC APPL	4.2.2	PROD DEV	CRITICALITY	PM	FISSILE MTL IN CRITICALITY AREAS TO BE KEPT SEPERATE BY 12 FEET	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B033	LIC APPL	4.2.2	PROD DEV	CRITICALITY	PM	RODS CONT SIMTERED UO2 PELLETS STORED IN BLDG 5 MAX ENRICH =5.0% U235	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B034	LIC APPL	4.2.2	PROD DEV	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		05/18/89 06/30/89		05/18/89 06/30/89

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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
B035	LIC APPL	4.2.2	PROD DEV	CRITICALITY	PM	CONTINUOUS LOG FOR MASS LIMITED WORK STATIONS TO ENSURE MTL RECORDED	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B036	LIC APPL	4.2.2	NFM	CRITICALITY	PM	FOR NFM CRIT CONTROL SAFE INDIV UNITS (SIU) FROM TABLE 4.2.5 TO BE USED	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B037	LIC APPL	4.2.2	NFM	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	NFF	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	NFF	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	NFF	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	NFF	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	NFF	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	NFF	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	NFF	CRITICALITY	PM	FOR VAL COMP CODES HIGHEST Keff FOR UNIT OR ARRAY TO BE 0.95 INC UNC	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B045	LIC APPL	4.2.4	NFF	CRITICALITY	PM	CRIT CALC ASSUMP - MINIMIZE ACCUR OF CRIT MTL IN INACCESSIBLE AREAS	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //

LICENSE REQUIREMENTS
DATA BASE
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LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL CORP DATE	OTHER DATE	SCHED/ACTUAL COMP DATE
B046	LIC APPL	4.2.4	NFF	CRITICALITY	PH	CRIT CALC ASSUMP - ADDITIONAL MODERATING HTL TO BE INCL IN ANALYSIS	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B047	LIC APPL	4.2.4	NFF	CRITICALITY	PH	CRIT CALC ASSUMP - OPT COND OF H2O MOD., REFLECT, METRGENITY TO BE DETERM	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B048	LIC APPL	4.2.4	NFF	CRITICALITY	PH	CRIT CALC ASSUMP - CALC METHODS & VALIDATION TO BE SPECIFIED	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B049	LIC APPL	4.2.4	NFF	CRITICALITY	PH	CRIT CALC ASSUMP - BASED ON ACCIDENT COND (FLOODING, BATCHING & FIRE)	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B050	LIC APPL	4.2.4A	NFF	CRITICALITY	PH	FOR MODERATION CONTROL MAX $k_{eff} = 0.95$ FOR VALIDATED COMPUTER CODES	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B051	LIC APPL	4.2.4A	NFF	CRITICALITY	PH	FOR MODERATION CONTROL MAX k_{eff} SHALL BE REDUCED UNCERTAINTIES	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B052	LIC APPL	4.2.4A	NFF	CRITICALITY	PH	MUC SAFETY TO BE IND OF MODERATION UP TO MAX MIST DENSITY OF 0.1% H2O	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B053	LIC APPL	4.2.4A	NFF	CRITICALITY	PH	CRITERIA USED TO SELECT FIRE PROTECTION TO BE DOCUMENTED IN WRITING	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B054	LIC APPL	4.2.4A	NFN	FIRE PROT	RI	FIRE SPRINKLER SYS IN BLDG 17 TO BE AUDITED ONCE A QUARTER		05/18/89 06/30/89	AP-7	05/18/89 06/30/89		05/18/89 06/30/89
B055	LIC APPL	4.2.4A	NFN	FIRE PROT	RI	ALL CHANGES TO FIRE PROT IN BLDG 17 TO BE REVIEWED IN ACCORD SEC 2.7.2 CRITICALITY SAFETY		05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B056	LIC APPL	4.2.4A	BUNDLE STRG	CRITICALITY	PH	ALL PLASTIC BAGS PLACED AROUND FUEL ASSEMBLY TO BE OPEN AT BOTTOM	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89

LICENSE REQUIREMENTS
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LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFM RESP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	OTHER	SCHED/ ACTUAL COMP DATE
B057	LIC APPL	4.2.4A	BUNDLE STRG	FIRE PROT	RT	COMBUSTABLE MATERIAL IN THE AREA TO BE MINORIZED AT ALL TIMES		/ / / /			/ / / /
B058	LIC APPL	4.2.4A	NFM	CRITICALITY	PM	UNSEALED PWR OR PELLETS EXPOSED TO FIRE SPRINKLER ASSUM TO FILL W H2O CRIT SAFETY - PR3		05/18/89 06/30/89			/ / / /
B059	LIC APPL	4.2.4A	NFM	CRITICALITY	PM	HARD SCRAP(PELLETS OR PIECES) SHALL BE ASSURED TO BE OPTIMALLY MODERATED CRIT SAFETY -PR3		05/18/89 06/30/89			/ / / /
B060	LIC APPL	4.2.4A	NFM	CRITICALITY	PM	POSSIBLE MODERATING MTL AROUND FISSILE MTL SHALL BE INCLUDED IN ANALYSIS CRIT SAFETY - PR3		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 <=5.0% U235 CRIT SAFETY - PR3		05/18/89 06/30/89			/ / / /
B062	LIC APPL	4.2.5	PELLET SHOP	CRITICALITY	PM	MAX SIU FOR COPLANER SLAB(PWR OR RANDOM PELLET) = 4.0 IN MAX HEIGHT CRIT SAFETY - PR3		05/18/89 06/30/89			/ / / /
B063	LIC APPL	4.2.5	PELLET SHOP	CRITICALITY	PM	MAX SIU COPLANER SLAB/HEX STACKED ROD = 6.0 IN MAX HEIGHT CRIT SAFETY - PR3		05/18/89 06/30/89			/ / / /
B064	LIC APPL	4.2.5	PELLET SHOP	CRITICALITY	PM	MAX SIU COPLANER SLAB (SINTERED PELLETS <0.41M) = 4.0 IN MAX HEIGHT CRIT SAFETY - PR3		05/18/89 06/30/89			/ / / /
B065	LIC APPL	4.2.5	PELLET SHOP	CRITICALITY	PM	MAX SIU COPLANER SLAB (GREEN PELLETS <0.43 IN DIA) = 4.0 IN MAX HEIGHT CRIT SAFETY - PR3		05/18/89 06/30/89			/ / / /
B065	LIC APPL	4.2.5	COLD SHOP	CRITICALITY	PM	MAX SIU SLAB (HEX STACKED RODS) = 6.0 IN MAX HEIGHT CRIT SAFETY - PR3		05/18/89 06/30/89			/ / / /
B067	LIC APPL	4.2.5	COLD SHOP	CRITICALITY	PM	MAX SIU FUEL ASSEMBLIES = Keff <= 0.90 CRIT SAFETY -PR3		05/18/89 06/30/89			/ / / /

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B068	LIC APPL	4.2.5	BLDG 1	CRITICALITY	PM	MAX SIU MASS = 740 gm U235 <= 5%	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B069	LIC APPL	4.2.5	BLDG 1A	CRITICALITY	PM	MAX SIU MASS = 740 gm U235 <= 5%	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B070	LIC APPL	4.2.5	BLDG 2	CRITICALITY	PM	MAX SIU MASS = 740 gm U235 <= 5%	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B071	LIC APPL	4.2.5	BLDG 2A	CRITICALITY	PM	MAX SIU MASS = 740 gm U235 <= 5%	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B072	LIC APPL	4.2.5	BLDG 3A	CRITICALITY	PM	MAX SIU MASS = 740 gm U235 <= 5%	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B073	LIC APPL	4.2.5	BLDG 16	CRITICALITY	PM	MAX SIU MASS = 740 gm U235 <= 5%	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B074	LIC APPL	4.2.5	BLDG 18	CRITICALITY	PM	MAX SIU MASS = 740 gm U235 <= 5%	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B075	LIC APPL	4.2.5	BLDG 5	CRITICALITY	PM	MAX SIU MASS IN EACH DESIG AREA = 350 gms U235 >=5.0 wt% ENRICHMENT	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B076	LIC APPL	4.2.5	BLDG 5	CRITICALITY	PM	MAX SIU MASS IN EACH DESIG AREA = 740 gms U235 <=5.0 wt% ENRICHMENT	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B077	LIC APPL	4.2.5	BLDG 5	CRITICALITY	PM	MAX SIU SLAB (HEX STACK RODS) = 3.5 IN MAX HEIGHT	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B078	LIC APPL	4.2.5	BLDG 21	CRITICALITY	PM	MAX SIU (STORAGE OF SIM IN APPROVED CONTAINERS) = 11-80 PER ARRAY	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /

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B079	LIC APPL	4.2.5	BLDG 6	CRITICALITY	PM	MAX SIU MASS PER TANK = 740 gms U235		// //	RP1-218	// //		// //
B080	LIC APPL	4.2.6	NFF	CRITICALITY	PM	ALL MASS UNITS SHALL HAVE A SEPERATION OF > 1 FOOT EDGE TO EDGE	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B081	LIC APPL	4.2.6	NFF	CRITICALITY	PM	SINGLE LEVEL CRITERIA - UO2 & MODERATOR SHEARED OVER AREA < 50% DENSITY	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B082	LIC APPL	4.2.6	NFF	CRITICALITY	PM	NON COPLANER SLABS WITHIN 4 FT OF EACH OTHER MAX 12" VERT DIFFERENCES	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B083	LIC APPL	4.2.6	NFF	CRITICALITY	PM	NON COPLANER SLABS WITHIN 4 FT OF EACH OTHER MIN 12" HORIZ DIFFERENCES	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B084	LIC APPL	4.2.6	NFF	CRITICALITY	PM	TWO LEVEL CRITERIA - UO2 & MODERATOR SHEARED OVER AREA < 25% DENSITY	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B085	LIC APPL	4.2.6	NFF	CRITICALITY	PM	SPACING AREAS ESTAB TO PROVIDE EQUAL DIST FROM EDGES TO BOUNDARY ALL DIR	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B086	LIC APPL	4.2.6	NFF	CRITICALITY	PM	SPACING LIMIT FOR MASS = 6.73 ft2	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B087	LIC APPL	4.2.6	NFF	CRITICALITY	PM	NOSE THAN ONE SIU IN HOOD OR BOX REQUIRES POSITIVE SPACING FIXTURES	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B088	LIC APPL	4.2.6	NFF	CRITICALITY	PM	CARTS LIMITED TO ONE SIU SHALL MEASURE AT LEAST 2.6 FEET ON A SIDE	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B089	LIC APPL	4.2.6	NFF	CRITICALITY	PM	CARTS SHALL BE DESIGNED TO ASSURE THE MASS SIU IS CENTERED	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //

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8090	LIC APPL	4.2.6	NFF	CRITICALITY	PM	IF SPACING BOUNDARY IS OUTSIDE EQUIPMENT IT SHALL BE SHOWN BY COLOR LINE CRIT SAFETY - PR3	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
8091	LIC APPL	4.2.6	NFF	CRITICALITY	PM	SPACING BOUNDARY LINE CAN ONLY BE CROSSED BY CARTS TO TRANSFER THAT SIU CRIT SAFETY - PR3	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
8092	LIC APPL	4.2.7	NFF	EQUIPMENT	ME	ALL EQUIP PROVIDE MJC SAFETY LIMITS TO BE DESIG TO ASSURE AGAINST FAILURE		/ / / /	COMPLETED	/ / / /		/ / 04/14/89
8093	LIC APPL	4.2.7	NFF	EQUIPMENT	ME	ALL EQUIPMENT DESIGN SHALL INCORPORATE SAFETY FACTOR OF 3.0		/ / / /	COMPLETED	/ / / /		/ / 06/14/89
8094	LIC APPL	4.2.7	NFF	EQUIPMENT	ME	ALL EQUIP DESIGN SHALL CONFORM TO STANDARD DESIGN PRACTICES		/ / / /	COMPLETED	/ / / /		/ / 04/14/89
8095	LIC APPL	4.2.7	NFF	EQUIPMENT	ME	RFL FOR COMST SHALL BE SELECTED FOR RESISTANCE TO FIRE & CORROSION		/ / / /	COMPLETED	/ / / /		/ / 04/14/89
8096	LIC APPL	4.2.7	NFF	EQUIPMENT	ME	ENGINEER RESP FOR EQUIP PURCHASE TO ENSURE 3.0 SAFETY FACTOR		/ / / /	COMPLETED	/ / / /		/ / 04/14/89
8097	LIC APPL	4.2.7	NFF	ADMIN	ME	MIN REQ FOR ENGINEERS THAT PURCHASE SHALL BE BS IN ENG OR RELATED FIELD		/ / / /	COMPLETED	/ / / /		/ / 04/14/89
8098	LIC APPL	4.2.8	BLDG 17	FIRE PROT	PM	FIRE PROT PERSONNEL INST TO USE ONLY DRY CHEMICALS IN BLDG 17	EMERGENCY PROGRAM	05/30/89 06/30/89		/ / / /		/ / / /
8099	LIC APPL	4.2.8	BLDG 17	FIRE PROT	PM	FIRE HOSES SHALL NOT BE PERMITTED IN BLDG 17	EMERGENCY PROGRAM	05/30/89 06/30/89		/ / / /		/ / / /
8101	LIC APPL	4.2.9	PROD DEV	EQUIPMENT	PM	CRITICALITY ALARM SHALL BE MAINTAINED	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /

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B102	LIC APPL	4.2.9	NFF	EQUIPMENT	PM	CRITICALITY DETECTORS TO OPERATE IN THE RANGE 0 1-10,000 MB/MR	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B103	LIC APPL	4.2.9	NFF	EQUIPMENT	PM	CRITICALITY DETECTORS TO BE LOCATED AS SHOWN ON FIG 11-08-75,76	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B104	LIC APPL	4.2.9	BLDG 6	EQUIPMENT	PM	RADIATION INTENSITY SHOWN ON RAIN PANEL IN BLDG 17 HALL	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B105	LIC APPL	4.2.9	BLDG 21	EQUIPMENT	PM	RADIATION INTENSITY SHOWN ON RAIN PANEL IN BLDG 17 HALL	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B106	LIC APPL	4.2.9	BLDG 17	EQUIPMENT	PM	RADIATION INTENSITY SHOWN ON RAIN PANEL IN BLDG 17 HALL	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B107	LIC APPL	4.2.9	BLDG 5	EQUIPMENT	PM	RADIATION INTENSITY SHOWN ON PANEL IN HALLWAY OF BLDG 5	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B108	LIC APPL	4.2.9	NFF	EQUIPMENT	PM	CRIT ALARM SHALL SERVE AS LOCAL & GENERAL AUDIBLE RAD EVACUATION ALARM	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B109	LIC APPL	4.2.9	NFF	EMERGENCY	PM	WHEN CRIT ALARM SOUNDS EMERGENCY PLAN IS PUT INTO EFFECT	EMERG PLAN	05/30/89 06/30/89		/ / / /		/ / / /
B110	LIC APPL	4.2.9	NFF	EQUIPMENT	PM	CRITICALITY MONITORS ARE CONNECTED TO EMERGENCY POWER SYSTEM	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B111	LIC APPL	4.2.9	NFF	CRITICALITY	PM	CRIT ALARM OP TESTS ARE PERFORMED MONTHLY BY NP PERSONNEL	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B112	LIC APPL	4.2.9	NFF	CRITICALITY	PM	A RADIONUCLIDE SOURCE IS USED TO TEST CRIT ALARM SYSTEM	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /

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B113	LIC APPL	4.2.9	NFF	CRITICALITY	PH	CRIT ALARM SYSTEM IS CALIBRATED SEMIANNUALLY	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B114	LIC APPL	4.2.9	NFF	CRITICALITY	PH	CRIT ALARM SYSTEM IS CALIBRATED FOLLOWING REPAIRS	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B115	LIC APPL	4.3.1	PWDR STORAGE	CRITICALITY	PH	ALL INCOMING UO2 POWDER STORED IN 9.75" DIA X 11" LONG STAINLESS CANS	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B116	LIC APPL	4.3.1	PWDR STORAGE	CRITICALITY	PH	ALL POWDER TO BE SAMPLED BEFORE BEING PLACED IN VIRGIN POWDER AREA	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B117	LIC APPL	4.3.1	PWDR STORAGE	CRITICALITY	PH	ALL DAMAGE INCOMING POWDER PACKAGES SHALL BE SAMPLED	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B118	LIC APPL	4.3.1	PWDR STORAGE	FIRE PROT	RI	VIRGIN POWDER STORAGE AREA TO BE KEPT CLEAR OF COMBUSTIBLES		// //		// //	NO ACTION REQUIRED	// // 06/19/89
B119	LIC APPL	4.3.2	PWDR STORAGE	FIRE PROT	PH	VIRGIN POWDER DOOR SHALL CLOSE AUTOMATICALLY ON FIRE OR POWER FAILURE	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B120	LIC APPL	4.3.2	PWDR STORAGE	FIRE PROT	PH	AUTO CLOSE OF VIRGIN POWDER DOOR SHALL BE VERIFIED QUARTERLY	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B121	LIC APPL	4.3.3	BATCH MAKEUP	CRITICALITY	PH	MAX OF 3 PWDR CANS & ONE 5 GAL POWDER CONTAINER IN BATCH MAKEUP HOOD	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B122	LIC APPL	4.3.3	BATCH MAKEUP	CRITICALITY	PH	MAX OF 2 PWDR CANS AND TWO 5 GAL CONTAINERS IN BATCH MAKEUP HOOD	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
B123	LIC APPL	4.3.4	BATCH MAKEUP	CRITICALITY	PH	5 GAL CONTAINER IN BATCH MAKEUP HOOD SHALL BE LIMITED TO 35 kg UO2	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //

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B124	LIC APPL	4.3.4	BATCH MAKEUP	CRITICALITY	PH	5 GAL CONTAINER IN BATCH MAKEUP HOOD SEALED H2O TIGHT BEFORE MOVING	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B125	LIC APPL	4.3.5	BLENDER HOOD	CRITICALITY	PH	BLENDER HOODS SHALL BE RESTRICTED TO 35 kg UO2 PER HOOD	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B126	LIC APPL	4.3.5	BLENDER HOOD	CRITICALITY	PH	ANALYSIS ASSUMES BLENDER HOOD TRANSFER TUBE IS FULL OF UO2	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B127	LIC APPL	4.3.6	POWDER PREP	CRITICALITY	PH	POWDER PREP WIPER BLADE, PLENUM & DRY BELT TO BE INSPECTED WEEKLY	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B128	LIC APPL	4.3.6	POWDER PREP	EQUIPMENT	ME	POWDER PREP DRYING BELT POWDER DEPTH LIMITED MECHANICALLY TO 1/2"		/ / / /		/ / / /	COMPLETED	/ / / /
B129	LIC APPL	4.3.6	POWDER PREP	EQUIPMENT	ME	POWDER PREP DRYING BELT SHALL BE COMPLETELY ENCLOSED		/ / / /		/ / / /	COMPLETED	/ / / /
B130	LIC APPL	4.3.6	POWDER PREP	CRITICALITY	PH	POWDER ACCUMULATION UNDER POWDER PREP DRYING BELT SHALL BE < 1/2"	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B131	LIC APPL	4.3.6	POWDER PREP	CRITICALITY	PH	RECORDS OF POWER PREP DRYING BELT INSPECTIONS SHALL BE MAINTAINED	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B132	LIC APPL	4.3.7	CONC BLOCK	CRITICALITY	PH	MAX OF 35.0 kg UO2 IN < 5 GAL CONTAINERS IN CONCRETE BLOCK STORAGE AREA	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B133	LIC APPL	4.3.7	CONC BLOCK	CRITICALITY	PH	EACH STORAGE POSITION SHALL BE LIMITED TO ONE CONTAINER	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B134	LIC APPL	4.3.8	PELLET STORAG	CRITICALITY	PH	UO2 PELLETT THICKNESS ON PELLET STORAGE SHELVES TO MEET SLAB LIMIT 4.2.5	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /

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B135	LIC APPL	4.3.8	PELLET STORG	CRITICALITY	PH		PELLET STORAGE SHALVES TO BE COVERED BY SHEET METAL TOP	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B136	LIC APPL	4.3.9	PELLET STORG	CRITICALITY	PH		SINTERED PELLET STORAGE LIMITED TO SLAB LIMIT SPECIFIED IN 4.2.5	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B137	LIC APPL	4.3.10	ROD STORAGE	CRITICALITY	PH		TOUCHING CLAD RODS IN HORIZ STORAGE CLOSE PACKED & MEET 4.2.5	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B138	LIC APPL	4.3.11	AUTOCLAVE	CRITICALITY	PH		MAXIMUM OF 32 FUEL RODS SHALL BE ALLOWED IN EACH AUTOCLAVE	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B139	LIC APPL	4.3.12	ROD STORAGE	CRITICALITY	PH		BOXES ON DOUBLE SHELF ROD STOR RACKS TO BE COVERED WITH ALUMINUM COVER	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B140	LIC APPL	4.3.12	ROD STORAGE	CRITICALITY	PH		FUEL RODS SHALL BE CLOSE PACKED IN HEX LATTICE & MEET 4.2.5	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B141	LIC APPL	4.3.12	ROD STORAGE	CRITICALITY	PH		ONE BOX MAY BE OPENED PROVIDED THAT PERSONNEL ARE IN ATTENDANCE	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B142	LIC APPL	4.3.12	ROD STORAGE	CRITICALITY	PH		BOXES SHALL MAINTAIN A MINIMUM OF 6" EDGE TO EDGE BOTH VERT & HORIZ	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B143	LIC APPL	4.3.12	ROD STORAGE	CRITICALITY	PH		THE CENTER TO CENTER DISTANCE OF ADJACENT RACKS SHALL BE AT LEAST 55"	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B144	LIC APPL	4.3.13	ROD STORAGE	CRITICALITY	PH		IN ROD STOR AREA RODS CAN BE STORED IN ANY ARRAY UP TO 6 INCHES	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B145	LIC APPL	4.3.13	ROD STORAGE	FIRE PROT	RI		ENTIRE ROD STORAGE AREA COVERED WITH FIRE RESISTANT ROOF		/ /		/ /	NO ACTION REQUIRED	/ / 04/14/89

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B146	LIC APPL	4.3.13	ROD STORAGE	FIRE PROT	PM	LARGE SIGNS TO BE POSTED "DO NOT USE FIRE HOSES IN THIS AREA"	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B147	LIC APPL	4.3.14	BUNDLE STRG	CRITICALITY	PM	FUEL ASS' TO BE STORED ONLY IN POSTS DESCR IN PRT 11 FIG 8.11	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B148	LIC APPL	4.3.14	BUNDLE STRG	CRITICALITY	PM	ASSEMBLIES SHALL BE WRAPPED IN POLYETHYLENE WITH BOTTOM ENDS OPEN	CRIT SAFETY - PR3	/ / 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 - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B150	LIC APPL	4.3.15	SHIPPING	CRITICALITY	PM	SHIPPING CONTAINERS W 2 ASSEMBLIES MAX SHALL BE STORED OUTDOORS 3 HIGH	CRIT SAFETY - PR3	05/18/89 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		/ / 04/24/89		/ / / /		/ / / /
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	/ / 06/30/89		/ / / /
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	/ / 06/30/89		/ / / /
B154	LIC APPL	4.3.16	WASTE PAD	CRITICALITY	AS	WASTE CONTAINERS TO BE STORED IN TEMP TRAILER INSIDE SECURITY FENCE		/ / / /	05-2641,44	/ / 06/30/89		/ / / /
B155	LIC APPL	4.3.16	WASTE PAD	CRITICALITY	AS	PACKAGES ON WASTE PAD TO CONTAIN < 350 gm U235		/ / / /	05-2634,45,51,52	/ / 06/30/89		/ / / /
B156	LIC APPL	4.3.16	WASTE PAD	OPERATIONS	AS	MAXIMUM RESIDENCE TIME FOR PACKAGES ON WASTE PAD IS 12 MONTHS	FENC PLAN	/ / 04/17/89		/ / / /		/ / / /

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8157	LIC APPL	4.3.17	BLDG 21	OPERATIONS	PM	INCOMING VIRGIN POWDER IN CE-250-2 CONTAINERS STORED IN BLDG 21	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8158	LIC APPL	4.3.17	BLDG 21	OPERATIONS	PM	INCOMING VIRGIN POWDER IN CE-25-2 CONTAINERS STORED IN TRUCK UNLOADING	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8159	LIC APPL	4.3.17	BLDG 21	OPERATIONS	PM	ARRAY OF CONTAINERS SHALL BE IN ACCORDANCE WITH NRC/DOT REQUIREMENTS	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8160	LIC APPL	4.3.18	BLDG 21	OPERATIONS	PM	INCOMING PELLETS IN UNIC-2901 CONTAINERS STORED IN BLDG 17/21	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8161	LIC APPL	4.3.18	TRAM VEHICLE	OPERATIONS	PM	INCOMING PELLETS IN UNIC-2901 MAY BE STORED IN TRANSPORT VEHICLE	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8162	LIC APPL	4.3.18	TRAM VEHICLE	SECURITY	AS	TRANSPORT VEHICLE WITH PELLETS MUST BE STORED INSIDE THE SECURITY FENCE		05/18/89 06/30/89	RFG-16-32	05/18/89 06/30/89		05/18/89 06/30/89
8163	LIC APPL	4.3.18	BLDG 21	OPERATIONS	PM	TWO UNIC-2901 CONTAINERS ARE TO BE STRAPPED TO EACH PALLET	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8164	LIC APPL	4.3.18	PELLET SHOP	OPERATIONS	PM	THREE INCOMING PELLET PALLETS CAN BE STORED IN PELLET SHOP ANNEX	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8165	LIC APPL	4.3.18	PELLET SHOP	OPERATIONS	PM	FOUR INCOMING PELLET PALLETS CAN BE STORED IN BLDG 17 PELLET LOAD AREA	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8166	LIC APPL	4.3.18	BLDG 21	OPERATIONS	PM	PELLET CONTAINERS SHALL BE RECEIVED AND KEPT IN A HORIZ POSITION	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
8167	LIC APPL	4.3.18	NFM	OPERATIONS	PM	PELLET PALLETS SHALL BE KEPT 1 FOOT FROM PROCESS EQUIPMENT IN AREA	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89

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B168	LIC APPL	4.3.19	SHIPPING	OPERATIONS	PM	THE SIZE OF AN ARRAY OF SHIPPING CONTAINERS SHALL BE LIMITED TO 11-80	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B169	LIC APPL	4.3.19	SHIPPING	OPERATIONS	PM	THE 927A1 & 927C1 BUNDLE SHIP CONTAINERS SHALL NOT EXCEED 3 HIGH	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B170	LIC APPL	4.3.19	SHIPPING	OPERATIONS	PM	SHIPPING CONTAINER ARRAYS OF DIFF TYPES TO BE SEPERATED BY > 20'	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B171	LIC APPL	4.3.20	NFM	OPERATIONS	PM	ALL STORAGE CONT OF UO2 <5 GAL OUTSIDE WOODS SHALL BE COVERED	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B172	LIC APPL	4.3.20	NFM	CRITICALITY	PR	ANY STORAGE CONT ACCIDENTALLY MODERATED TO BE STORED IN CONC BLOCK AREA	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B173	LIC APPL	4.3.20	NFM	CRITICALITY	PR	ANY STORAGE CONT ACCIDENTALLY MODERATED TO BE TREATED AS INDIV MASS UNIT	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B174	LIC APPL	4.3.21	NFM	CRITICALITY	PM	INCOM'G PELLETT CONT ON PALLET MUST BE OPENED SINGLE IN FISSIL FREE AREA	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B175	LIC APPL	4.2.4	NFF	CRITICALITY	PM	SAFE INDIVIDUAL UNITS FOR MASS = 2.3 SAFETY MARGIN	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B176	LIC APPL	4.2.5	COLD SHOP	CRITICALITY	PM	MAX STU HARD SCRAP = 16kg UO2 <=5.0% U235	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B177	AMEND 14	26	PELLET SHOP	CRITICALITY	PR	HYDROGENOUS MFL NOT TO BE STORED ON PELLET STORAGE TABLES OR RACKS	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89
B178	AMEND 14	27	ROD LOAD	CRITICALITY	PM	HYDROGENOUS MFL NOT TO BE STORED BETWEEN TRAYS OF FUEL RODS	CRIT SAFETY - PR3	05/18/89 06/30/89		05/18/89 06/30/89		05/18/89 06/30/89

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B223	LIC APPL	4.3.22	PELLET SHOP	CRITICALITY	PN	FILLED PRESS FEED HOPPERS TO ONLY BE IN DESIGNATED AREAS	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
B224	LIC APPL	4.3.22	PELLET SHOP	CRITICALITY	PN	ONLY 1 FILLED FEED HOPPER ON EACH FLOOR CAN BE IN TRANSIT	CRIT SAFETY - PR3	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 RWP		/ / / /	RP1-204	09/30/89 05/30/89		/ / / /
C002	LIC APPL	3.1.1	PROD DEV	RAD	RI	HP TECH SHALL ESTABLISH RAD REQ & SET EXPOSURE LIMITS FOR RWP		/ / / /	RP1-204	/ / 02/07/89		/ / / /
C003	LIC APPL	3.1.1	PROD DEV	RAD	RI	PROD DEV RWP APPROVED IN WRITING BY SUPV HP OR MGR RAD & IND SAFETY		/ / / /	RP1-204	/ / 02/07/89		/ / / /
C005	LIC APPL	3.1.1	NFM	RAD	RI	ALL MON ROUTINE MAINT OR REPAIR IN CONTAM AREAS IN NFM REQUIRES A RWP		/ / / /	RP1-204	/ / 02/07/89		/ / / /
C006	LIC APPL	3.1.1	NFM	RAD	RI	THE RWP SHALL BE REQUESTED BY THE COGNIZANT SUPV OR ENGINEER		/ / / /	RP1-204	/ / 02/07/89		/ / / /
C007	LIC APPL	3.1.1	NFM	RAD	RI	THE RWP SHALL BE ISSUED BY THE SUPV HP'S OR MGR REIS		/ / / /	RP1-204	/ / 02/07/89		/ / / /
C009	LIC APPL	3.1.1	NFM	RAD	RI	RWP WILL INCLUDE SAFETY REQ, PROT CLOTH & EQUIP AND HP MONITORING		/ / / /	RP1-204	/ / 02/07/89		/ / / /
C010	LIC APPL	3.1.1	NFM	RAD	RI	RWP WILL BE REVIEWED FOR NEED EVERY 30 DAYS AS A MINIMUM		/ / / /	RP1-204	/ / 02/07/89		/ / / /
C012	LIC APPL	3.1.1	NFM	RAD	RI	RWP MUST BE CLOSED OUT TO ASSURE WORK COMPLETED PRIOR TO RESTART		/ / / /	RP1-204	05/05/89 02/07/89		/ / / /

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C014	LIC APPL	3.1.1	NFM	RAD	OC	WRITTEN OP PROCED FOR HP&S ARE PROVIDED AND FOLLOWED IN MFG & PROD DEV		// //	AP-2	05/19/89		// //
C015	LIC APPL	3.1.1	NFM	RAD	OC	HP PROCEDURE CHANGES APPROVED BY MGR RB1S, MUC CRIT SPEC, P-ANT RGR FUEL		// //	AG-1 INCORP LIC AMEND RGR1	05/05/89	REQ REP BY PDG LIC	// //
C018	LIC APPL	3.1.1	PROD DEV	RAD	OC	HP PROCED CHANGES FOR PROD DEV APPROVED BY MGR RB1S OR DIR PROD DEV		// //	AG-1 INCORP LIC AMEND RGR1	05/15/89	AMEND	05/15/89
C020	LIC APPL	3.1.2	NFM	RAD	PH	C-E MGT COMMIT TO RUPS & AUDITS FOR ALARA	ALARA	12/13/89		// //		// //
C021	LIC APPL	3.1.2	PROD DEV	RAD	OC	ANNUAL AUDIT OF ALARA PERFORMANCE IN PROD DEV		// //	AP-7 INCORP LIC AMEND RGR1	05/31/89	REQ REP BY PDG LIC	// //
C022	LIC APPL	3.1.2	PROD DEV	RAD	OC	MONTHLY AUDIT OF PROD DEV RAD SAFETY PROG FOR ALARA COMPLIANCE		// //	AP-7 INCORP LIC AMEND RGR1	08/30/89	AMEND	08/30/89
C023	LIC APPL	3.1.2	NFM	RAD	OC	ALARA REVIEW FOR NFM DURING MONTHLY RAD SAFETY AUDIT		// //	AP-7 INCORP LIC AMEND RGR1	05/31/89	REQ REP BY PDG LIC	// //
C024	LIC APPL	3.1.2	NFM	RAD	OC	PLANT MGR IS RESPONSIBLE TO SEE THAT ALARA RECORDS ARE IMPLEMENTED		// //	AG-1	05/05/89		// //
C025	LIC APPL	3.1.2	NFM	RAD	OC	NSC TO REVIEW RAD SAFETY PROG ANNUALLY		// //	AG-4 INCORP LIC AMEND RGR1	05/15/89		// //
C026	LIC APPL	3.1.2	NFM	RAD	OC	NSC IS RESPONSIBLE FOR RECOMMENDING OTHER ALARA CHANGES		// //	AG-4 INCORP LIC AMEND RGR1	06/16/89	REQ REP BY PDG LIC	// //
C027	LIC APPL	3.2.1	NFM	RAD	RI	ALL PEOPLE ENTERING URICAL FUEL AREA MUST ENTER THROUGH CHANGE AREAS		// //		06/16/89	REQ REP BY PDG LIC	// //
								// //		08/30/89	AMEND	08/30/89
								// //	NO ACTION REQUIRED	// //		04/19/89

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C028	LIC APPL	3-2-1	NFM	RAD	RI	COVERALLS, LAB COAT, SMOKE CONVERS, SAFETY GLASSES WORN IN UNCLAD FUEL AREA		// // 02/17/89	RP1-210	// // 02/17/89		// //
C029	LIC APPL	3-2-1	NFM	RAD	RI	PROTECTIVE CLOTHING TO BE WORN AS PRESCRIBED BY NP TECH FOR ENCH AREA		// // 02/02/79	RP1-204	// // 02/02/79		// //
C030	LIC APPL	3-2-1	PROD DEV	RAD	RI	PROTECTIVE CLOTHING TO BE WORN AS PRESCRIBED BY NP TECH FOR ENCH AREA		// // 05/30/89	RP1-206	// // 05/30/89		// //
C031	LIC APPL	3-2-2	NFM	RAD	RI	ALL PERSONNEL MUST WASH HANDS & MONITOR FOR CONTAM. WHEN EXITING AREA		// // 02/17/89	RP1-210	// // 02/17/89		// //
C032	LIC APPL	3-2-2	NFM	RAD	RI	IF CONTAM LEVELS ABOVE CONTROL NOTIFY NP & NOT LEAVE AREA	GET PROGRAM	// // 04/14/89		// //		// //
C033	LIC APPL	3-2-3	POMPER PREP	DESIGN	NE	FA-1 VENTILATION CAPACITY & FILTERS(12 ABSOLUTE & PREFILTERS)		// //		// //	COMPLETED	// // 04/14/89
C034	LIC APPL	3-2-3	POMPER PREP	RAD	RI	FA-1 SAMPLING & ANALYSIS REQUIREMENTS		// //	RP1-211	// // 05/13/89		// //
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	RI	FA-2 SAMPLING & ANALYSIS REQUIREMENTS		// //	RP1-211	// // 05/13/89		// //
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	RI	FA-3 SAMPLING & ANALYSIS REQUIREMENTS		// //	RP1-211	// // 05/13/89		// //

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C039	LIC APPL	3.2.3	PWR RECYCLE	DESIGN	WE	FA-4 VENTILATION CAPACITY & FILTERS(6 ABSOLUTE FILTERS & PREFILTERS)		// //		// //	COMPLETED	// //
C040	LIC APPL	3.2.3	PWR RECYCLE	RAD	RI	FA-4 SAMPLING & ANALYSIS REQUIREMENTS		// //	RP1-211	// //		06/14/89
C041	LIC APPL	3.2.3	PELLET SHOP	DESIGN	RI	PELLET SHOP SHALL HAVE A NEGATIVE PRESSURE		// //		05/13/89		// //
C042	LIC APPL	3.2.3	PELLET SHOP	RAD	RI	DIRECTION OF AIRFLOW TO BE TESTED MONTHLY & DOCUMENTED		// //	RP1-211	// //	COMPLETED	06/14/89
C043	LIC APPL	3.2.3	MFM	RAD	RI	INVESTIGATION & ACTION FOR 2 WEEK AIRBORNE ACTIVITY > 25% MPCs		// //	RP1-211	// //		// //
C044	LIC APPL	3.2.3	PROD DEV	RAD	RI	INVESTIGATION & ACTION FOR 2 WEEK AIRBORNE ACTIVITY > 25% MPCs		// //	RP1-211	// //		05/13/89
C045	LIC APPL	3.2.3	MFM	RAD	RI	REPORT TO MRC IF EXCESS OF 10uCi (GROSS AIRBORNE ALPHA PER QUARTER		// //	RP1-211	// //		// //
C046	LIC APPL	3.2.3	MFF	RAD	OC	IF PARAMETERS CHANGE FOR DOSE ASSESSMENT-REPORT TO MRC IN 30 DAYS		// //	AP-6	// //		06/09/89
C047	LIC APPL	3.2.3	PELLET SHOP	MAINT	RI	IF PRESSURE DRDP > 4 IN H2O- CHANGE OR SERVICE- FILTERS		// //	RP1-211	// //		08/30/89
C048	LIC APPL	3.2.3	PELLET SHOP	MAINT	RI	PRESSURE DRDP FOR VENT SYS SHALL BE CHECKED WEEKLY		// //	RP1-211	// //		05/13/89
C049	LIC APPL	3.2.3	PELLET SHOP	MAINT	RI	CHANGE OR SERVICE FILTERS WHEN FACE VELOCITY < 100 FPM		// //	RP1-211	// //		05/13/89

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C050	LIC APPL	3.2.3	PELLET SHOP	MAINT	RI	CHECK AND DOCUMENT VENT HOOD FACE VELOCITY WEEKLY		// //	RP1-211	// //		// //
C051	LIC APPL	3.2.3	PROD DEV	MAINT	RI	CHECK AND DOCUMENT VENT HOOD FACE VELOCITY MONTHLY		// //	RP1-211	03/13/89		// //
C052	LIC APPL	3.2.3	PELLET SHOP	RAD	RI	RMP REQUIRED FOR ANY WORK ON FILTERS IN MFG AREA		// //	RP1-204	03/13/89		// //
C053	LIC APPL	3.2.3	PELLET SHOP	RAD	RI	AFTER FILTER CHANGE OR MOWEPAWT BOTH SUPP RP & RP TECH MUST INSPECT		// //	RP1-211	02/07/89		// //
C055	LIC APPL	3.2.3	PELLET SHOP	RAD	RI	AIR MUST BE SAMPLED & COUNTED FOLLOWING FILTER CHANGE OR MOVEMENT		// //	RP1-211	// //		// //
C056	LIC APPL	3.2.3	PELLET SHOP	OPERATIONS	PM	ADEQUACY OF VENT SAMPLE TECHNIQUE TO BE VERIFIED QUARTERLY	ENVIRON MONITG	10/26/89		// //		// //
C057	LIC APPL	3.2.3	PROD DEV	OPERATIONS	PM	ADEQUACY OF VENT SAMPLE TECHNIQUE TO BE VERIFIED ANNUALLY	ENVIRON MONITG	01/30/90		// //		// //
C058	LIC APPL	3.2.3	PROD DEV	CON	CI	PROD DEV EXHAUST MONITORED CONTINUOUSLY WHEN PRODUCING DUST		10/26/89		// //		// //
C059	LIC APPL	3.2.3	PROD DEV	DESIGN	RI	ALL STACKS FOR EXHAUSTING RAD EFFLUENTS TO HAVE SAMPLE CONNECTIONS		01/30/90		// //		// //
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 1,2,3,5,6,8 HAVE ABSOLUTE FILTERS		// //	COMPLETED	06/14/89		// //
											NO ACTION REQUIRED	06/19/89
											COMPLETED	06/14/89
											COMPLETED	// //
											COMPLETED	// //
											COMPLETED	06/14/89

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CD62	LIC APPL	3.2.3	PROD DEV	DESIGN	RI	CONTINUOUS SAMPLING IS PROVIDED UPSTREAM FROM DISCHARGE POINT		/ /		/ /	COMPLETED	/ /
CD63	LIC APPL	3.2.3	PROD DEV	MAINT	RI	IF PRESSURE DROP > 4 IN H2O- CHANGE OR SERVICE FILTERS		/ /	RP1-211	03/13/89		04/14/89
CD64	LIC APPL	3.2.3	PROD DEV	MAINT	RI	PRESSURE DROP FOR ALL SYSTEMS SHALL BE CHECKED & DOC MONTHLY		/ /	RP1-211	03/13/89		/ /
CD65	LIC APPL	3.2.3	PROD DEV	MAINT	RI	CHANGE OR SERVICE FILTERS WHEN FACE VELOCITY < 100 FPM		/ /	RP1-211	/ /		/ /
CD66	LIC APPL	3.2.3	PROD DEV	MAINT	RI	CHECK AND DOCUMENT VENT HOOD FACE VELOCITY MONTHLY		/ /	RP1-211	03/13/89		/ /
CD67	LIC APPL	3.2.3	PROD DEV	MAINT	RI	FILTERS SHALL BE TESTED AFTER CHANGE OR MOVEMENT		/ /	RP1-211	03/13/89		/ /
CD68	LIC APPL	3.2.3	PROD DEV	MAINT	RI	FILTER TESTS ARE TO BE DOCUMENTED		/ /	RP1-211	03/13/89		/ /
CD69	LIC APPL	3.2.3	PROD DEV	DESIGN	RI	EACH VENTILATING FILTER SHALL BE CONTINUOUSLY MONITORED PRESSURE DROP		/ /		/ /	COMPLETED	/ /
CD70	LIC APPL	3.2.4	NFF	DESIGN	PM	RANGES FOR RADIATION MONITORING INSTRUMENTATION	ENVIRON MONITG	10/26/89		/ /		/ /
CD71	LIC APPL	3.2.4	NFF	OPERATIONS	RI	SUFFICIENT # OF INST & METERS SHALL BE OPERATIONAL FOR HP PROGRAM		/ /	RP1-222	/ /		02/07/89
CD72	LIC APPL	3.2.4	NFF	OPERATIONS	PM	HP INSTRUMENTS MAINTAINED FOR EMERGENCY USE	EMERGENCY PROGRAM	05/30/89		/ /		/ /
								06/30/89		/ /		/ /

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C073	LIC APPL	3.2.4	MFF	CRITICALITY	RM	DETECTORS FOR CRITICALITY SHALL BE CALIBRATED SEMI-ANNUALLY	CRIT SAFETY - PWS	05/18/89 06/30/89		/ / / /		/ / / /
C074	LIC APPL	3.2.4	PELLET SHOP	RAD	RI	CRITICALITY ALARM SYSTEM MUST BE CALIBRATED FOLLOWING ANY REPAIR		/ /	RP1-222	/ /		/ /
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 B.24		/ /	RP1-222	02/07/89		/ /
C078	LIC APPL	3.2.4	PELLET SHOP	RAD	RI	ALPHA COUNTING EQUIPMENT SHALL BE CHECKED FOR BKGD & EFF DAILY	INSTRUMENT CALIBRATION PROGRAM	01/30/90		/ /		/ /
C079	LIC APPL	3.2.5	PELLET SHOP	RAD	RI	AIR IN AREAS WHERE UNCLAD FUEL IS MUST BE SAMPLED & ANALYZED CONTINUOUS		/ /	RP1-211	/ /		/ /
C080	LIC APPL	3.2.5	PELLET SHOP	RAD	RI	AIR SAMPLING SHALL USE FIXED LOCATION BREATHING ZONE SAMPLING STATIONS		/ /	RP1-214	03/13/89		/ /
C081	LIC APPL	3.2.5	PELLET SHOP	RAD	RI	REPAIR OF AIR SAMPLERS AFTER PROCESS OR EOPT CHNG	ENVIRONMENTAL MONITORING	01/30/90		/ /		/ /
C082	LIC APPL	3.2.5	PELLET SHOP	RAD	RI	FIXED LOC RZ SAMPLERS TO BE USED TO DETERMINE WORKERS EXPOSURE		/ /	RP1-214	/ /		/ /
C083	LIC APPL	3.2.5	PELLET SHOP	RAD	RI	IF RZ OR GEN AIR SAMPLER > 10CFR20 APP B THEN CAUSE WILL BE INVESTIGATE		/ /	RP1-214	03/01/89		/ /

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C004	LIC APPL	3-2.5	PELLET SHOP	RAD	RI	ON HIGH AIR SAMPLE CONCENTRATIONS, CORRECTIVE ACTION TAKEN & DOCUMENTED		// //	RPI-214	// //		// //
C005	LIC APPL	3-2.5	PELLET SHOP	RAD	RI	FIXED LOCATION AIR SAMPLERS SHALL HAVE A MIN FLOW OF 10 LPM		// //	RPI-214	// //		// //
C006	LIC APPL	3-2.5	PELLET SHOP	RAD	RI	FIXED LOC BZ AIR SAMPLERS PRIMARY MEANS DETERMINING AIRBORNE CONTAM		// //	RPI-214	// //		// //
C007	LIC APPL	3-2.5	PELLET SHOP	RAD	RI	FIXED LOC BZ SAMPLERS TO BE LOCATED STRATEGICALLY & RUN CONTINUOUSLY		// //	RPI-214	// //		// //
C008	LIC APPL	3-2.5	PELLET SHOP	RAD	RI	ALL SAMPLES FROM FIXED SAMPLERS SHALL BE ANALYZED EACH SHIFT		// //	RPI-214	// //		// //
C009	LIC APPL	3-2.5	PELLET SHOP	RAD	RI	REPRESENTATIVE NATURE OF AIR SAMPLES VERIFIED ANNUALLY		// //	RPI-214 REV	// //		// //
C000	LIC APPL	3-2.5	PELLET SHOP	RAD	RI	INDIVIDUAL EXCEEDING 2.5 MPC DAYS MUST USE PORTABLE BZ SAMPLER		// //	RPI-207	// //		// //
C001	LIC APPL	3-2.5	PELLET SHOP	DESIGN	RI	PORTABLE BZ SAMPLERS MUST HAVE A MINIMUM FLOW OF 1400 cc/min		// //	RPI-214	// //		// //
C002	LIC APPL	3-2.5	PELLET SHOP	RAD	RI	INDIVIDUAL EXCEEDING 4 MPC DAYS SHALL BE REMOVED FROM EXPOSURE AREA		// //	RPI-207	// //		// //
C003	LIC APPL	3-2.5	PELLET SHOP	RAD	RI	LICENSEE MUST DECIDE IF PEOPLE OR EQUIP CAUSE HIGH AIRBORNE RAD CONTAM		// //	RPI-207	// //		// //
C004	LIC APPL	3-2.5	PELLET SHOP	DESIGN	RI	PELLET SHOP SHALL BE KEPT AT A NEGATIVE PRESSURE		// //		// //	COMPLETED	// //

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C095	LIC APPL	3-2.5	PROD DEV	RAD	RI	CONTINUOUS RZ SAMPLING OF AREAS WITH AIRBORNE UO2		// //	RP1-214	// //		// //
C096	LIC APPL	3-2.5	PROD DEV	RAD	RI	AIR SAMPLES SHALL BE ANALYZED WITHIN 24 HOURS AFTER SHIFT		// //	RP1-214	// //		// //
C097	LIC APPL	3-2.5	PROD DEV	RAD	RI	ACTION MUST BE TAKEN IF AN INDIVIDUAL EXCEEDS 1 MPC HOUR		// //		// //	NO ACTION REQUIRED	// //
C098	LIC APPL	3-2.5	PROD DEV	DESIGN	RI	PORTABLE RZ SAMPLERS MUST HAVE A MINIMUM FLOW OF 1400 cc/min		// //	RP1-214	// //		// //
C099	LIC APPL	3-2.6	NFF	RAD	RI	ANYONE WHO MIGHT EXCEED 25% 10CFR20.101(A) SHALL HAVE A TLD		// //	RP1-205	// //		// //
C100	LIC APPL	3-2.6	NFF	RAD	RI	ANYONE WHO MIGHT EXCEED 25% 10CFR20.101(A) SHALL HAVE AN INDIVIDUAL FOIL		// //	RP1-205	// //		// //
C101	LIC APPL	3-2.6	NFF	RAD	RI	BADGES SHALL BE PROCESSED MONTHLY		// //	RP1-205	// //		// //
C102	LIC APPL	3-2.6	NFF	RAD	RI	IF HIGH DOSE SUSPECTED, BADGE SHALL BE PROCESSED IMMEDIATELY		// //	RP1-205	// //		// //
C103	LIC APPL	3-2.6	NFF	RAD	RI	ALL VISITORS SHALL BE SUPPLIED WITH INDIVIDUAL FOIL BADGES		// //	RP1-205	// //		// //
C104	LIC APPL	3-2.6	NFF	RAD	RI	TLD BADGES & NEUTRON FOILS ARE TO BE PLACED THROUGHOUT THE FACILITY		// //	RP1-205	// //		// //
C105	LIC APPL	3-2.6	NFF	RAD	RI	TLD BADGES ARE TO BE PROCESSED MONTHLY		// //	RP1-205	// //		// //

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C106	LIC APPL	3-2.6	NFF	RAD	PM	TLD BADGES ARE TO BE PROCESSED IMMEDIATELY AFTER A CRITICALITY ACCIDENT EMERG PLAN	EMERG PLAN	06/30/89 06/30/89		/ / / /		/ / / /
C107	LIC APPL	3-2.7	NFF	RAD	RI	URINALYSIS SHALL BE CONDUCTED ANNUALLY		/ /	RF1-208	/ /		/ /
C108	LIC APPL	3-2.7	NFF	RAD	RI	IN-VIVO LUNG COUNTING SHALL BE CONDUCTED ANNUALLY		/ /	RF1-208	02/07/89		/ /
C109	LIC APPL	3-2.7	NFF	RAD	RI	URINALYSIS SHALL BE DONE MONTHLY FOR WORKERS EXPOSED TO SOLUBLE URANIUM		/ /	RF1-208	/ /		/ /
C110	LIC APPL	3-2.7	NFF	RAD	PM	IF AIR CONCENTRATION >25% OF DAC THEN BIOMASSAY TO BE REEVALUATED	INT EXP-CTL	08/05/89 / /		/ / / /		/ / / /
C111	LIC APPL	3-2.7	PELLET SHOP	RAD	PM	URINALYSIS > 25 UG/L LITER REQUIRES SPECIFIC ACTION	BIOMASSAY	06/02/89 06/30/89		/ / / /		/ / / /
C112	LIC APPL	3-2.7	PELLET SHOP	RAD	PM	IN-VIVO LUNG COUNT > 175 UG/235 REQUIRES SPECIFIC ACTION	BIOMASSAY	06/02/89 06/30/89		/ / / /		/ / / /
C113	LIC APPL	3-2.7	PELLET SHOP	RAD	PM	IN-VIVO LUNG COUNT > 200 UG/235 REQUIRES SPECIFIC ACTION	BIOMASSAY	06/02/89 06/30/89		/ / / /		/ / / /
C114	LIC APPL	3-2.7	PROD DEV	RAD	PM	URINALYSIS > 5 UG/L LITER REQUIRES SPECIFIC ACTION	BIOMASSAY	06/02/89 06/30/89		/ / / /		/ / / /
C115	LIC APPL	3-2.7	PROD DEV	RAD	PM	IN-VIVO LUNG COUNT > 175 UG/235 REQUIRES SPECIFIC ACTION	BIOMASSAY	06/02/89 06/30/89		/ / / /		/ / / /
C116	LIC APPL	3-2.7	PROD DEV	RAD	PM	IN-VIVO LUNG COUNT > 200 UG/235 REQUIRES SPECIFIC ACTION	BIOMASSAY	06/02/89 06/30/89		/ / / /		/ / / /

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C117	LIC APPL	3-2-B	PELLET SHOP	RAD	RI	CONTAMINATION > LEVELS LISTED IN LICENSE REQUIRES SPECIFIED ACTION		// //	RP1-209 REV	05/30/89		// //
								// //		06/23/89		// //
C118	LIC APPL	3-2-B	PROD DEV	RAD	RI	CONTAMINATION > LEVELS LISTED IN LICENSE REQUIRES SPECIFIED ACTION		// //	RP1-209 REV	05/30/89		// //
								// //		06/23/89		// //
C119	LIC APPL	3-2-B	PROD DEV	RAD	RI	CONTAMINATED AREAS SHALL BE SURVEYED ON A WEEKLY BASIS		// //	RP1-209	// //		// //
								// //		02/09/89		// //
C120	LIC APPL	3-2-B	PROD DEV	RAD	RI	FIXED CONTAMINATION ON SURFACES SHALL BE LIMITED TO CONTROL AIRBORNE		// //		// //	NO ACTION REQUIRED	// //
								// //		// //		04/26/89
C121	LIC APPL	3-2-B	PELLET SHOP	RAD	RI	FIXED CONTAMINATION ON SURFACES SHALL BE LIMITED TO CONTROL AIRBORNE		// //		// //	NO ACTION REQUIRED	// //
								// //		// //		04/26/89
C122	LIC APPL	3-2-B	CLEAN AREAS	RAD	RI	CLEAN AREA CONTAMINATION > 1000CPM/100 CM2 REQUIRES IMMEDIATE CLEANUP		// //	RP1-209	// //		// //
								// //		02/09/89		// //
C123	LIC APPL	3-2-B	CLEAN AREAS	RAD	RI	CLEAN AREA CONTAMINATION > 50 DPM/100 CM2 REQUIRES 24 HOUR CLEANUP		// //	RP1-209	// //		// //
								// //		02/09/89		// //
C124	LIC APPL	3-2-B	LUNCH ROOM	RAD	RI	LUNCH ROOM CONTAMINATION > 10 DPM/CM2 REQUIRES IMMEDIATE CLEAN UP		// //	RP1-209	// //		// //
								// //		02/09/89		// //
C125	LIC APPL	3-2-B	CLEAN AREAS	RAD	RI	OFFICE AREA, WAREHOUSE & OTHER WFG AREAS TO BE SURVEYED MONTHLY		// //	RP1-209	// //		// //
								// //		02/09/89		// //
C126	LIC APPL	3-2-B	LUNCH ROOM	RAD	RI	THE LUNCH ROOM SHALL BE SURVEYED ONCE A DAY, AS A MINIMUM		// //	RP1-209	// //		// //
								// //		02/09/89		// //
C127	LIC APPL	3-2-B	CLEAN AREAS	RAD	RI	FIXED ALPHA SURVEYS SHALL BE < 5000CPM/100CM2 AVERAGE		// //	RP1-209	// //		// //
								// //		02/09/89		// //

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C128	LIC APPL	3.2.8	NFF	RAD	RI	RELEASE OF WTL FOR UNRESTRICTED USE AS PER LISTED GUIDELINES		// //	RPI-209	// //		// //
C129	LIC APPL	3.2.8	NFF	RAD	PM	RESPIRATORY PROTECTION PROGRAM AS PER REG GUIDE B.15	RESP PROT	02/09/89		02/09/89		// //
C130	LIC APPL	5.1.1	NFF	ENVIRON	RI	ALL SANITARY WASTES ARE PROCESSED THROUGH ON SITE SEWAGE TREATMENT		06/28/89		// //		// //
C131	LIC APPL	5.1.2	PELLET SHOP	ENVIRON	RI	WATER FROM PELLET SHOP IS CENTRIFUGED AND SAMPLED PRIOR TO HOLD UP TANK		08/30/89		// //		// //
C132	LIC APPL	5.1.2	BLDG 6	ENVIRON	RI	WATER FROM BLDG 6 HOLDUP TANKS IS SAMPLED AGAIN BEFORE DISCHARGE			RPI-218	// //		04/26/89
C133	LIC APPL	5.1.2	PROD DEV	ENVIRON	RI	REQUIRED LAB CAPABILITIES - WET CHEMICAL OR GAMMA PULSE HEIGHT				02/07/89		// //
C134	LIC APPL	5.1.2	PROD DEV	ENVIRON	RI	REQUIRED LAB CAPABILITIES - EMISSION SPECTROGRAPHIC ANALYSIS						04/26/89
C135	LIC APPL	5.1.2	PROD DEV	ENVIRON	RI	REQUIRED LAB CAPABILITIES - X-RAY FLOURESCENT SPECTROMETRY						04/26/89
C136	LIC APPL	5.1.2	PROD DEV	ENVIRON	RI	REQUIRED LAB CAPABILITIES - FLUOROMETRIC ANALYSIS						04/26/89
C137	LIC APPL	5.1.2	PROD DEV	ENVIRON	RI	REQUIRED LAB CAPABILITIES - COMBUSTION TECHNIQUES FOR C, H, O						04/26/89
C138	LIC APPL	5.1.2	PROD DEV	ENVIRON	RI	REQUIRED LAB CAPABILITIES - SPECTROPHOTOMETRIC OF U CONTENT IN SALVAGE						04/26/89

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C139	LIC APPL	5.1.3	WASTE PAD	RAD	AS/MM	ALL LOW LEVEL WASTE TO BE PACKAGED IN ACCORDANCE WITH REGULATIONS	FMWC PLAN	/ / 04/17/89		/ /		/ /
C140	LIC APPL	5.1.3	WASTE PAD	RAD	AS/MM	LOW LEVEL WASTE DELIVERED TO CARRIER FOR TRANSPORT TO LIC WASTE BURIAL	FMWC PLAN	/ / 04/17/89		/ /		/ /
C141	LIC APPL	5.1.3	WASTE PAD	RAD	AS/MM	CURRENT COPIES OF DISPOSAL FACILITY REGULATIONS SHALL BE MAINTAINED	FMWC PLAN	/ / 04/17/89		/ /		/ /
C142	LIC APPL	5.1.3	WASTE PAD	DESIGN	AS/MM	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/MM	RECORDS ARE MAINTAINED TO ASSURE NO PACKAGE HAS > 350 GM U235		06/14/89		/ /		/ /
C144	LIC APPL	5.1.3	WASTE PAD	SAFETY	AS/MM	ALL PACKAGES WILL BE PLACED ON PALLETS AND STACKED < 2 HIGH		/ /	OS-2634, 45, 51, 52	/ /		06/30/89
C145	LIC APPL	5.1.3	WASTE PAD	ENVIRON	AS/MM	MAX RESIDENCE TIME OF A PACKAGE ON THE WASTE PAD SHALL BE < 12 MONTHS		/ /	OS-2645	/ /		06/30/89
C146	LIC APPL	5.1.3	WASTE PAD	RAD	RI	WASTE PACKAGES SHALL NOT BE OPENED OUTSIDE THE BUILDING FOR ANY REASON	WASTE MANAGEMENT	/ /	OS-2645, 51	/ /		06/30/89
C147	LIC APPL	5.1.3	WASTE PAD	OPERATIONS	AS/MM	WASTE PACKAGES SHALL NOT CONTAIN ANY LIQUID		/ /		/ /		/ /
C148	LIC APPL	5.1.3	WASTE PAD	SECURITY	AS	ALL WASTE PACKAGES SHALL BE SEALED		/ /		/ /		/ /
C149	LIC APPL	5.1.3	WASTE PAD	RAD	RI	ALL WASTE PACKAGES SHALL BE MONITORED FOR CONTAMINATION		/ /	OPERATION SHEET	/ /		09/29/89
								/ /		/ /		09/29/89

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C150	LIC APPL	5.1.3	WASTE PAD	CRITICALITY	AS/WH	ALL WASTE PACKAGES SHALL BE LABELED AS TO U235 CONTENT	WASTE MANAGEMENT	/ / 07/31/89	/ /	/ /		/ /
C151	LIC APPL	5.1.3	WASTE PAD	RAD	RI	ALL OUTSIDE STORAGE CONTAINERS SHALL BE CHECKED QUARTERLY FOR CONTAM		/ /	RP1-209 REV	/ /		/ /
C152	LIC APPL	5.1.3	WASTE PAD	WASTE	RI	ALL WASTE PACKAGES SHALL BE CHECKED QUARTERLY FOR ADEQUATE CONDITION		/ /	RP1-209	06/23/89		/ /
C153	LIC APPL	5.1.4	PELLET SHOP	ENVIRON	PM	ALL LIQUID WASTES ARE SAMPLED TO VERIFY THAT MPC IS NOT EXCEEDED	ENVIRON MONITG	/ /		06/23/89		/ /
C154	LIC APPL	5.1.4	BLDG 6	ENVIRON	PM	RELEASE OF LIQUID WASTE WILL BE AUTHORIZED BY THE NP TECH	ENVIRON MONITG	10/26/89 01/30/90		/ /		/ /
C155	LIC APPL	5.1.4	PELLET SHOP	ENVIRON	AS/WH	SINK AND SHOWERS IN MFG FACILITY ARE DRAINED TO 10 - 2000 GAL TANKS		10/26/89 01/30/90		/ /		/ /
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	06/26/89
C158	LIC APPL	5.1.4	BLDG 6	DESIGN	AS/WH	WHEN 8TH 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

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C161	LIC APPL	5.1.4	BLDG 6	ENVIRON	AS/NM	WASTE WATER IS DISCHARGED TO ENVIRON IF < 1/10 MPCW U235		// //	RP1-218	08/14/89		// //
C162	LIC APPL	5.1.4	BLDG 6	ENVIRON	AS/NM	WASTE WATER IS DISCHARGED TO ENVIRON IF < 1/10 MPCW UNIDENTIFIED ISOTOPE		// //	RP1-218	08/14/89		// //
C163	LIC APPL	5.1.4	BLDG 6	ENVIRON	AS/NM	IF WASTE WATER ACTIVITY IS > LIMIT WASTE IS DILUTED BEFORE DISCHARGE		// //	RP1-218	08/14/89		// //
C164	LIC APPL	5.1.4	BLDG 6	WASTE	LI	WASTE HOLDUP TANK LEVEL SENSORS ARE CALIBRATED ANNUALLY		// //			LICENSE AGREEMENT	06/30/89
C165	LIC APPL	5.1.5	PELLET SHOP	ENVIRON	RI	AIRBORNE EFFLUENTS SHALL BE CONTINUOUSLY MONITORED IN ACCORD 3.2.3		// //	RP1-211			// //
C166	LIC APPL	5.1.5	PROD DEV	ENVIRON	RI	AIRBORNE EFFLUENTS SHALL BE CONTINUOUSLY MONITORED IN ACCORD 3.2.3		// //	RP1-211	03/13/89		// //
C167	LIC APPL	5.1.5	PROD DEV	ENVIRON	RI	DISCHARGE OF AIRBORNE EFFLUENTS SHALL BE IN ACCORDANCE WITH 3.2.3		// //	RP1-211	03/13/89		// //
C168	LIC APPL	5.1.5	PELLET SHOP	ENVIRON	RI	DISCHARGE OF AIRBORNE EFFLUENTS SHALL BE IN ACCORDANCE WITH 3.2.3		// //	RP1-211	03/13/89		// //
C169	LIC APPL	5.1.5	PELLET SHOP	ENVIRON	NM	IF AIRBORNE EFFLUENT > 18 uCi GROSS ALPHA/QUARTER REPORT TO MRC	ENVIRON MONITG	10/26/89				// //
C170	LIC APPL	5.1.5	PROD DEV	ENVIRON	PM	IF AIRBORNE EFFLUENT > 18 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				// //

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C172	LIC APPL	5.1.5	PROD DEV	ENVIRON	PH	CORRECTIVE ACTIONS ON EXCESS RELEASE TO BE REPORTED TO NRC	ENVIRON MONITG	10/26/89 01/30/90		10/26/89 01/30/90		10/26/89 01/30/90
C173	LIC APPL	5.2.1	WINDSOR SITE	ENVIRON	PH	TEN SITES FOR COLLECTING RAINFALL & FALLOUT ARE AROUND WINDSOR SITE	ENVIRON MONITG	10/26/89 01/30/90		10/26/89 01/30/90		10/26/89 01/30/90
C174	LIC APPL	5.2.1	WINDSOR SITE	ENVIRON	PH	RAINFALL & FALLOUT SAMPLES TO BE ANALYSED FOR GROSS ALPHA/BETA & TOT U	ENVIRON MONITG	10/26/89 01/30/90		10/26/89 01/30/90		10/26/89 01/30/90
C175	LIC APPL	5.2.2	WINDSOR SITE	ENVIRON	PH	LIQUID SAMPLES FROM SITE WELLS & PONDS AND SITE CREEK SHALL BE TAKEN	ENVIRON MONITG	10/26/89 01/30/90		10/26/89 01/30/90		10/26/89 01/30/90
C176	LIC APPL	5.2.2	WINDSOR SITE	ENVIRON	PH	SITE GROUND WATER ANALYSED FOR GROSS ALPHA/BETA, PM, NITRATES, F & TOT U	ENVIRON MONITG	10/26/89 01/30/90		10/26/89 01/30/90		10/26/89 01/30/90
C177	LIC APPL	5.2.3	WINDSOR SITE	ENVIRON	PH	SEDIMENT SAMPLES SHALL BE TAKEN FROM SITE POND & SITE STREAM	ENVIRON MONITG	10/26/89 01/30/90		10/26/89 01/30/90		10/26/89 01/30/90
C178	LIC APPL	5.2.3	WINDSOR SITE	ENVIRON	PH	SEDIMENT SAMPLES ANALYSED FOR GROSS ALPHA/BETA AND TOTAL U	ENVIRON MONITG	10/26/89 01/30/90		10/26/89 01/30/90		10/26/89 01/30/90
C179	LIC APPL	5.2.4	WINDSOR SITE	ENVIRON	PH	VEGETATION & SOIL SAMPLES TO BE COLLECTED AT EACH FALLOUT STATION	ENVIRON MONITG	10/26/89 01/30/90		10/26/89 01/30/90		10/26/89 01/30/90
C180	LIC APPL	5.2.4	WINDSOR SITE	ENVIRON	PH	VEGETATION & SOIL SAMPLES TAKEN IN FOUR LOCATIONS IN BUG 17 GRASS	ENVIRON MONITG	10/26/89 01/30/90		10/26/89 01/30/90		10/26/89 01/30/90
C181	LIC APPL	5.2.4	WINDSOR SITE	ENVIRON	PH	VEGETATION & SOIL SAMPLES TAKEN AT TOBACCO FIELDS N.E.S.W	ENVIRON MONITG	10/26/89 01/30/90		10/26/89 01/30/90		10/26/89 01/30/90
C182	LIC APPL	5.2.4	WINDSOR SITE	ENVIRON	PH	VEGETATION & SOIL SAMPLES TO BE ANALYSED FOR GROSS ALPHA/BETA & TOT U	ENVIRON MONITG	10/26/89 01/30/90		10/26/89 01/30/90		10/26/89 01/30/90

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C183	LIC APPL	5.2.5	WINDSOR SITE	ENVIRON	PM	ENVIRON MON PROGRAM SCHEDULE AS SPEC. "D" IN TABLE 5-1	ENVIRON MONITG	10/26/89 01/30/90		/ / / /		/ / / /
C184	LIC APPL	5.2.5	WINDSOR SITE	ENVIRON	PM	ALL ENVIRON MONITORING SAMPLE RESULTS SHALL BE DOCUMENTED	ENVIRON MONITG	10/26/89 01/30/90		/ / / /		/ / / /
D001	AMEND 14	26	NFM	OPERATIONS	PM	HYDROGENOUS MATL NOT STORED ON PELLET TABLE OR RACK IF 6" SLAB APPLIES CRIT SAFETY - PR3		05/18/89 06/30/89		/ / / /		/ / / /
D002	AMEND 14	27	NFM	OPERATIONS	PM	HYDROGENOUS MATL NOT STORED WITH FUEL RODS IF 6" SLAB RILE APPLIES CRIT SAFETY - PR3		05/18/89 06/30/89		/ / / /		/ / / /
D003	AMEND 14	28	NFM	OPERATIONS	ME	SWITCH FROM POLY TO STAINLESS BUCKETS. TRANSITION PERIOD ALLOWED		/ / / /	COMPLETED	/ / / /		/ / / /
D004	AMEND 14	28	NFM	OPERATIONS	ME	SWITCH TO ALL STAINLESS BUCKETS BY 11/30/88		/ / / /	COMPLETED	/ / / /		/ / / /
D005	AMEND 14	29	NFM	MAINT	ME	MAKE BELT DRYER CHANGES PER SECTION B.1.4.1 WITHIN 30 DAYS		/ / / /	COMPLETED	/ / / /		/ / / /
D006	AMEND 14	29	NFM	OPERATIONS	ME	PERFORM DAILY INSPECTION UNTIL BELT DRYER CHANGES MADE. REPORT REQUIRED		/ / / /	COMPLETED	/ / / /		/ / / /
D007	AMEND 14	29	NFM	CRITICALITY	PM	REMOVE AND REPORT POWDER THICKNESS GREATER THAN 1/2 INCH	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
D008	AMEND 14	29	NFM	DOC	DC	KEEP FOR 6 MONTHS ALL RECORDS OF DAILY POWDER INSPECTION OR REMOVAL		/ / / /	NO-5	06/09/89 08/30/89		/ / / /
D009	AMEND 14	—	NFF	LICENSING	LI	OBTAIN CATEGORICAL EXCLUSION PER 100RF51.22(c)(11). NO CHANGE IN LIMITS		/ / / /	NO ACTION REQUIRED	/ / / /		05/15/89 12/30/90

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D010	AND 14	LTR 6A	NFM	CRITICALITY	PM	AUTHORIZE USE OF U ENRICHED TO MAX 5% BY WEIGHT		/ /		/ /	LIC POSS'N LIMIT NO	/ /
								/ /		/ /	ACTION REQUIRED	06/30/89
D011	AND 14	LTR 9	NFM	LICENSING	LI	NOTE LICENSE CONDITION 9 REV.. INCLUDE LTR 8/16/88		/ /		/ /	LMM-88-012	/ /
								/ /		/ /		09/09/88
D012	AND 14	LTR 9	NFM	LICENSING	LI	NOTE LICENSE CONDITION 9 REV.. INCLUDE LTR 8/19/88 & CPT 8 OF PART III		/ /		/ /	LMM-88-012	/ /
								/ /		/ /		09/09/88
D013	AND 14	LTR 9	NFM	LICENSING	LI	DROP LTR 7/28/88 OF COND 9. TERMINATE CONDITION 25		/ /		/ /	LMM-88-012	/ /
								/ /		/ /		09/09/88
D014	AMEND 14	23	NFM	LICENSING	LI	MODIFY LICENSE CONDITION 23 TO 19.99%		/ /		/ /	LMM-88-012	/ /
								/ /		/ /		06/15/89
D015	AND 13	LTR 6A	NFF	ACCT'BLTY	AS/NM	AUTHORIZE RECEIPT OF U ENRICHED UP TO 5 WEIGHT PERCENT		/ /		/ /	NO ACTION REQUIRED	/ /
								/ /		/ /		06/21/80
D019	AMEND 14	6A	NFF	ACCT'BLTY	AS/NM	NOTE LICENSE CONDITION 6A ALLOWS U ENRICHED TO MAX OF 5 W/O U-235		/ /		/ /	NO ACTION REQUIRED	/ /
								/ /		/ /		05/23/89
D020	AMEND 14	8F	NFF	ACCT'BLTY	PM	NOTE LICENSE CONDITION 8F ALLOWS 20 SOURCES, EACH WITH < 1.7gr U-235		/ /		/ /	LIC POSS'N LIMIT NO	/ /
								/ /		/ /	ACTION REQUIRED	06/30/89
D021	AMEND 14	9	NFF	LICENSING	LI	NOTE LICENSE CONDITION 9 REV.. INCLUDE LTR 7/28/88		/ /		/ /	LMM-88-012	/ /
								/ /		/ /		09/09/88
D023	AMEND 14	6-8A	NFF	CRITICALITY	PM	ALLOW SHM - U ENRICHED TO <=5.0% U235 AS OXIDE, PELLETS, FUEL <500,000 KG		/ /		/ /	LIC POSS'N LIMIT NO	/ /
								/ /		/ /	ACTION REQD	06/30/89
D024	AMEND 14	6-8B	NFF	CRITICALITY	PM	ALLOW SHM - U ENRICHED TO < 20 W/O U235 IN ANY FORM < 4,000 gms U235	CRIT SAFETY - PMS	05/18/89		/ /		/ /
								06/30/89		/ /		/ /

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0025	AREND 14	6-8C	NFF	CRITICALITY	PM	ALLOW SHM - NATURAL OR DEPLETED U IN ANY FORM < 10,000 gms TOTAL U		/ /		/ /	LIC POSS'N LIMIT NO	/ /
								/ /		/ /	ACTION REQUIRED	06/30/89
0026	AREND 14	6-8D	NFF	CRITICALITY	PM	ALLOW SHM - PU-238 IN ENCAPS NEUTRON SOURCES - 5 SOURCES < 2.0gm PU EACH		/ /		/ /	LIC POSS'N LIMIT NO	/ /
								/ /		/ /	ACTION REQUIRED	06/30/89
0027	AREND 14	6-8E	NFF	CRITICALITY	PM	ALLOW SHM - PU IN ANY FORM < 160 MICROGRAMS AS ANALYTICAL SAMPLES		/ /		/ /	LIC POSS'N LIMIT NO	/ /
								/ /		/ /	ACTION REQUIRED	06/30/89
0028	AREND 14	6-8F	NFF	CRITICALITY	PM	ALLOW SHM - ENRICHED U235 AS US08 SOURCES - 20 SOURCES EACH < 1.7gm U235		/ /		/ /	LIC POSS'N LIMIT NO	/ /
								/ /		/ /	ACTION REQD	06/30/89
0029	AREND 14	6-8G	NFF	CRITICALITY	PM	ALLOW SHM - U > 20 w/o U235 AS RESIDUES < 1000 gm U235		/ /		/ /	LIC POSS'N LIMIT NO	/ /
								/ /		/ /	ACTION REQUIRED	06/30/89
0030	AREND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - PART 1 OF APPLICATION DATED MAY 14, 1982		/ /		/ /	LDMH-88-012	/ /
								/ /		/ /		09/09/88
0031	AREND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - CHAPTER 8 OF PART 11, SUPPLTS THRU 8/19/88		/ /		/ /	LDMH-88-012	/ /
								/ /		/ /		09/09/88
0032	AREND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED MARCH 23, 1982		/ /		/ /	LDMH-88-012	/ /
								/ /		/ /		09/09/88
0033	AREND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED SEPT 16, 1982		/ /		/ /	LDMH-88-012	/ /
								/ /		/ /		09/09/88
0034	AREND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED OCT 4, 1982		/ /		/ /	LDMH-88-012	/ /
								/ /		/ /		09/09/88
0035	AREND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED SEPT 16, 1983		/ /		/ /	LDMH-88-012	/ /
								/ /		/ /		09/09/88

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0036	AMEND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED OCT 5, 1983		/ /		/ /	LDMW 88-012	/ /
0037	AMEND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED APRIL 5, 1984		/ /		/ /	LDMW 88-012	/ /
0038	AMEND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED JUNE 19, 1984		/ /		/ /	LDMW 88-012	/ /
0039	AMEND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED SEPT 12, 1984		/ /		/ /	LDMW 88-012	/ /
0040	AMEND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED NOV 30, 1984		/ /		/ /	LDMW 88-012	/ /
0041	AMEND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED MAY 16, 1985		/ /		/ /	LDMW 88-012	/ /
0042	AMEND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED JULY 25, 1985		/ /		/ /	LDMW 88-012	/ /
0043	AMEND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED SEPT 23, 1985		/ /		/ /	LDMW 88-012	/ /
0044	AMEND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED DEC 16, 1985		/ /		/ /	LDMW 88-012	/ /
0045	AMEND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED MARCH 18, 1986		/ /		/ /	LDMW 88-012	/ /
0046	AMEND 14	9	NFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED MAY 19, 1986		/ /		/ /	LDMW 88-012	/ /

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D047	AMEND 14	9	MFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED JUNE 20, 1986		/ / / /		/ / / /	LDMM 86-012	/ / / /
D048	AMEND 14	9	MFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED JAN 20, 1987		/ / / /		/ / / /	LDMM 86-012	/ / / /
D049	AMEND 14	9	MFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED FEB 18, 1987		/ / / /		/ / / /	LDMM 86-012	/ / / /
D050	AMEND 14	9	MFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED MARCH 18, 1987		/ / / /		/ / / /	LDMM 86-012	/ / / /
D051	AMEND 14	9	MFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED JULY 24, 1987		/ / / /		/ / / /	LDMM 86-012	/ / / /
D052	AMEND 14	9	MFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED DEC 15, 1987		/ / / /		/ / / /	LDMM 86-012	/ / / /
D053	AMEND 14	9	MFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED JAN 7, 1988		/ / / /		/ / / /	LDMM 86-012	/ / / /
D054	AMEND 14	9	MFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED AUG 16, 1988		/ / / /		/ / / /	LDMM 86-012	/ / / /
D055	AMEND 14	9	MFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED AUG 19, 1988		/ / / /		/ / / /	LDMM 86-012	/ / / /
D056	AMEND 14	29	MFF	LICENSING	LI	INCLUDE AS PART OF LICENSE - SUPPLEMENT DATED AUG 23, 1988. SEE COMB 29		/ / / /		/ / / /	LDMM 86-012	/ / / /
D057	AMEND 14	10	MFF	LICENSING	LI	AUTHORIZED PLACE OF USE FOR SAM IS EXISTING C-E WINDSOR FACILITY		/ / / /		/ / / /	LDMM 86-012	/ / / /

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D0058	AMEND 14	11	MFF	CRITICALITY	OC	WSC MEMBER WHO PERFORMS CRIT AUDIT SHALL HAVE SAME QUAL AS CRIT SPEC		/ /	AG-4 INCORP LIC AMEND	06/16/89	REQ REP BY PPG LIC	/ /
								/ /	POINT	08/30/89	AMEND	08/30/89
D0059	AMEND 14	11	MFF	CRITICALITY	OC	WSC MEMBER WHO PERFORMS CRIT AUDIT SHALL NOT BE PERSON WHO DOES MONTHLY		/ /	AG-4 INCORP LIC	06/16/89	REQ REP BY PPG LIC	/ /
								/ /	AMEND POINT	08/30/89	AMEND	08/30/89
D0060	AMEND 14	11	MFF	CRITICALITY	OC	WSC MEMBER WHO PERFORMS CRIT AUDIT NOT INITIAL REVIEWER		/ /	AG-4 INCORP LIC	06/16/89	REQ REP BY PPG LIC	/ /
								/ /	AMEND POINT	08/30/89	AMEND	08/30/89
D0061	AMEND 14	12	MFF	RAD	OC	WSC MEMBER WHO DOES RAD SAFETY REVIEW MUST HAVE SAME QUAL AS WSC WP		/ /	AG-4 INCORP LIC	06/16/89	REQ REP BY PPG LIC	/ /
								/ /	AMEND POINT	08/30/89	AMEND	08/30/89
D0062	AMEND 14	12	MFF	RAD	OC	WSC MEMBER WHO DOES RAD SAFETY REVIEW NOT PERSON WHO DOES MONTHLY		/ /	AG-4 INCORP LIC	06/16/89	REQ REP BY PPG LIC	/ /
								/ /	AMEND POINT	08/30/89	AMEND	08/30/89
D0063	AMEND 14	12	MFF	RAD	OC	WSC MEMBER WHO DOES RAD SAFETY REVIEW NOT INITIAL REVIEWER		/ /	AG-4 INCORP LIC	06/16/89	REQ REP BY PPG LIC	/ /
								/ /	AMEND POINT	08/30/89	AMEND	08/30/89
D0064	AMEND 14	14	MFF	RAD	RI	EVALUATE INDIVIDUAL'S AIRBORNE RAD EXPOSURE BASED ON B Z SAMPLING DATA		/ /	RP1-207	/ /		/ /
								/ /		02/28/89		/ /
D0065	AMEND 14	14	MFF	RAD	RI	USE CONT'S B Z DATA FOR TIME IN AREA IF HANDLING UNCLAD RAD MAIL		/ /	RP1-207	/ /		/ /
								/ /		02/28/89		/ /
D0066	AMEND 14	14	MFF	RAD	PM	IF PERM AIR SAMPLE EQPT IS USED FOR P Z LEVELS, MUST CHECK EVERY 12 MO INT EXP CONTROL		08/03/89		/ /		/ /
								08/25/89		/ /		/ /
D0067	AMEND 14	14	MFF	RAD	PM	RECHECK B Z LEVELS IF ANY LICENSED PROCESS OR EQPT CHANGE MADE INT EXP CONTROL		08/25/89		/ /		/ /
								08/25/89		/ /		/ /
D0068	AMEND 14	15	MFF	RAD	RI	IF AIRBORNE RAD CHECK IS PER 10CFR20.103, ANALYZE < 24 HRS AFTER SHIFT		/ /	RP1-207/214	/ /		/ /
								/ /		02/28/89		/ /

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D069	AMEND 14	16	NFF	RAD	RI	LEAK TEST ENCAPSULATED SOURCES PER ANNEX A		/ / / /	RP1-209	/ / 02/09/89		/ / / /
D070	AMEND 14	17	NFF	OPERATIONS	RI	MAIL RELEASE PER ANNEX B REGD FOR UNRESTRICTED MTL, SHOP TO OFFSITE		/ / / /	RP1-209	/ / 02/09/89		/ / / /
D071	AMEND 14	17	NFF	OPERATIONS	RI	MAIL RELEASE PER ANNEX B REGD FOR CONTAMINATED TO CLEAN AREAS ONSITE		/ / / /	RP1-209	/ / 02/09/89		/ / / /
D072	AMEND 14	18	NFF	ENVIRON	RI	CALIBRATE RIVER DISCHARGE LIQUID-WASTE DILUTION TANK INSTRUM'TS YEARLY		/ / / /	RP1-210	08/04/89 08 10-10-89		/ / / /
D073	AMEND 14	19	NFF	OPERATIONS	AS/MM	PACKAGE PER 10CFR71, CONTAMINATED WASTE > ANNEX B	WASTE MANAGEMENT	/ / 07/31/89		/ / / /		/ / / /
D074	AMEND 14	19	NFF	OPERATIONS	AS/MM	DISPOSE OF CONTAMINATED WASTE > ANNEX B AT LICENSED BURIAL	FINAL PLAN	/ / 04/17/89		/ / / /		/ / / /
D075	AMEND 14	20a	NFF	ENVIRON	PM	REPORT GAS EFFLUENT >10 MCI U PER QUARTER, SAY CAUSE & CORRECT ACTION	ENVIRON MONITG	10/26/89 01/30/90		/ / / /		/ / / /
D076	AMEND 14	20a	NFF	LICENSING	PM	REPORT & TELL OF DOSE ASSESSMENT PARAMETER CHANGE, EST'N NEW DOSE COM'1 ENVIRON MONITG		10/26/89 01/30/90		/ / / /		/ / / /
D077	AMEND 14	20b	NFF	ENVIRON	PM	FIX ANY CALCULATED ANNUAL DOSE TO PUBLIC >40CFR190.10	ENVIRON MONITG	10/26/89 01/30/90		/ / / /		/ / / /
D078	AMEND 14	20b	NFF	LICENSING	RI	PETITION 3MC PER 40CFR190.11 w/ VARIANCE TO 40CFR190.10 IS EXPECTED		/ / / /		/ / / /		/ / 09/29/89
D079	AMEND 14	21	NFF	OPERATIONS	OC	MAINTAIN & EXECUTE RAD CONTINGENCY PLAN PER PROCEDURES		/ / / /	MG-1	05/05/89 05/15/89		/ / / /

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D080	AMEND 14	21	NFF	OPERATIONS	PM	NO CHANGE TO LESSER RAD CONTINGENCY PLAN W/O MRC OK BY AMENDMENT	EMERG PLAN	05/30/89 06/30/89		/ / / /		/ / / /
D081	AMEND 14	21	NFF	OPERATIONS	OC	KEEP RECORDS OF CHANGES TO RAD CONT PLAN W/O APPROVAL FOR 2 YRS.		/ / / /	MP-5	06/09/89 08/30/89		/ / / /
D082	AMEND 14	21	NFF	LICENSING	PM	DESCRIBE TO MRC WITHIN 60D, ANY CHANGES TO RAD CONT PLAN W/O APPROVAL	EMERGENCY PLAN	05/30/89 06/30/89		/ / / /		/ / / /
D083	AMEND 14	22	NFF	LICENSING	PM	DECONTAMINATE PER PLAN AT END OF PLANT LIFE. \$ REQUIRED PART OF LICENSE		/ / / /		/ / / /		/ / 09/29/89
D084	AMEND 14	23	NFF	ACT'BLTY	PM	START REMOVAL OF U < 19.99 W/O 235 WITHIN 30 DAYS OF DISCOVERY	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
D085	AMEND 14	24	NFF	CRITICALITY	PM	SEPARATE U-235 RESIDUES IN BATCHES <350g U-235. KEEP BATCHES 124L APART CRIT SAFETY - PMS	CRIT SAFETY - PMS	05/18/89 06/30/89		/ / / /		/ / / /
D086	APPLIC-11	1.1.3	CE CORP	ADMIN	LI	ALL NUCLEAR ACTIVITIES ARE CARRIED OUT BY NPS DIVISION		/ / / /		/ / / /	CHG 00-86	06/15/89 06/09/89
D087	APPLIC-11	1.1.3	CE CORP	ADM N	LI	MPS DIVISION IS ETC. (GENERAL DESCRIPTION OF MPS, 1/31/1988)		/ / / /		/ / / /	CHG 00-87	06/15/89 06/09/89
D088	APPLIC-11	1.1.5	CE CORP	ADMIN	LI	CE 10-K IS ATTACHED AS APPENDIX B. (12/31/85 IS LATEST SUPPLIED)		/ / / /		/ / / /	CHG 00-88	06/15/89 06/09/89
D089	APPLIC-11	1.2	PUBR STORAGE	ADMIN	LI	RECEIVE ENRICHED U235 POWDER FROM HEWATITE. (NO PELLETS OR W MENTIONED)		/ / / /		/ / / /	CHG 00-89	06/15/89 06/09/89
D090	APPLIC-11	1.2	SHIPPING	ADMIN	MM	LOAD ASSEMBLIES INTO APPROVED SHIPPING CONTAINERS		/ / / /		/ / / /	NO ACTION REQUIRED	/ / / / 06/17/89

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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
D001	APPLIC-II	1.2	PROD DEV	ACCT'BLTY	PM	PRODUCT DEV DOES ANALYTICAL WORK, ANY U FORM, UP TO 20% ENRICHED	CRIT SAFETY - PRS	05/18/89 06/30/89		/ / / /		/ / / /
D002	APPLIC-II		WINDSOR SITE	OPERATIONS	PM	ALL NON RAD WASTE DISPOSAL TO STATE AND LOCAL REGS	IND SAFETY	06/20/89 11/02/89		/ / / /		/ / / /
D003	LIC APPL	5.1.3	WINDSOR SITE	RAD	AS	RAD WASTE TO LICENSED FACILITY IN COMPLIANCE WITH ALL REGULATIONS		/ / / /	05-2649, 62	/ / / /		/ / / /
D004	APPLIC-II		WINDSOR SITE	SAFETY	PM	ALL CHEMICALS TO BE STORED TO FEDERAL AND STATE REGS, INCLUDING OSHA	IND SAFETY	06/20/89 11/02/89		/ / / /		/ / / /
D005	APPLIC-II		WINDSOR SITE	FIRE PROT	PM	FULL TIME FIRE MARSHALL IS ONSITE DURING WORKING HOURS-ON 24-HOUR ALERT	IND SAFETY	11/02/89 11/02/89		/ / / /		/ / / /
D006	APPLIC-II		WINDSOR SITE	FIRE PROT	PM	FIRE MARSHALL CONDUCTS PERIODIC INSPECTIONS AND ROUTINE CHECKS, ETC.	IND SAFETY	06/20/89 11/02/89		/ / / /		/ / / /
D007	APPLIC-II		SECURITY	SECURITY	AS	DIRECT TELE LINE TO WINDSOR FIRE & SAFETY, CONTROLLED BY SITE SECURITY	EMERG PROGRAM	06/30/89 06/30/89		/ / / /		/ / / /
F001	LIC APPL	6.0	PROD DEV	SAFETY	OC	DIR PROD DEV RESPON FOR COMPLIANCE WITH OSHA FOR PROD DEV ACTIVITIES		/ / / /	AG-1	05/05/89 05/15/89		/ / / /
F002	LIC APPL	6.0	NFM	SAFETY	OC	SUPV MPES RESPONSIBLE FOR COMPLIANCE WITH OSHA IN MFG FACILITY		/ / / /	AG-1	05/05/89 01/15/89		/ / / /
F003	LIC APPL	8.0	NFF	RAD	PM	C-E RAD CONT PLAN MEMO 35 TO SMP-1067 (3/26/82) IS PART OF THE LICENSE		/ / / /		/ / / /	NO ACTION REQUIRED	/ / / /
F004	LIC APPL	9.0	NFF	ACCT'BLTY	AS/NM	FIMC DATED FEB 1980 IS CONSIDERED PART OF THE LICENSE	FIMC PLAN	/ / / /		/ / / /		/ / / /

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F005	APPLIC-11	11.4.2	NFM	RAD	ME	ISSUE SHOP TRAVELER AND/OR OPERATION SHEETS FOR NUCLEAR FUEL OPERATIONS		/ /		/ /	COMPLETED	/ /
F006	APPLIC-11	11.4.2	NFM	RAD	OC	ISSUE SHOP TRAVELER AND/OR OPERATION SHEETS FOR NUCLEAR FUEL OPERATIONS		/ /		/ /	ON GOING REQUIREMENT	04/16/89
F007	APPLIC-11	11.4.2	NFM	RAD	OC	REVIEW AND APPROVE PROCEDURES REGARDING ALL ASPECT OF SAFETY		/ /	AG-1	05/05/89		/ /
F008	APPLIC-11	11.4.2	NFM	RAD	PM	CRIT SPEC APPROVES PROCEDURES INVOLVING CHANGE IN CRITICALITY CONTROL	CRIT SAFETY - PR3	05/18/89		05/15/89		/ /
F009	APPLIC-11	11.4.2	NFM	RAD	OC	MSC MEMBER APPROVES PROCEDURES WHEN CRITICALITY SPECIALIST ABSENT		/ /		/ /		/ /
F010	APPLIC-11	11.4.2	NFM	RAD	PM	SUPVS TEACH HS SUBS, ASSURE UNDERSTNDG, MTR PERF SFTY LIMITS & RESTICION	NFM TRAINING - PR11	08/23/89		06/16/89	REQ REP BY PNOG L1C	/ /
F011	APPLIC-11	11.4.2	NFM	RAD	PM	SUPVS ASSURE WORKSTATION POSTED & COMPLIES WITH LIMITS & INSTRUCTIONS	CRIT SAFETY - PR3	05/18/89		06/30/89	AMEND POINT	08/30/89
F012	APPLIC-11	11.4.3	NFM	RAD	FC	ALL WORK STATIONS POSTED WITH NUCLEAR SAFETY LIMIT	CRIT SAFETY - PR3	05/18/89		/ /		/ /
F013	APPLIC-11	11.4.3	NFM	RAD	PM	ALL MASS LIMITED CONTAINERS LABELED WITH CONTENTS AND ENRICHMENT	CRIT SAFETY - PR3	06/30/89		/ /		/ /
F014	APPLIC-11	11.4.3	NFM	RAD	RI	RADIOLOGICAL POSTING OF AREAS MEET 10CFR20.203		05/18/89		/ /		/ /
F015	APPLIC-11	11.4.4	PROD DEV	RAD	RI	AL PRSBL BEFOR EXTNG WSH HMOSEWTR KP5D ABS OF BOYCCLING WITH AFMA MHR		/ /	RP1-206	/ /		02/05/89
								/ /	RP1-209	/ /		/ /
								/ /		/ /		02/05/89

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F016	APPLIC-11	11.4.4	PROD DEV	RAD	RI	ANY PERSON HAVING SUSPECTED CONTAMINATION, WASH AREA AND REMONITOR		/ /	RP1-209	/ /		/ /
F017	APPLIC-11	11.4.4	PROD DEV	RAD	RI	IF CONTAMINATION PERSIST N.P. WILL ASSIST WITH DECOR	GET	/ /		02/09/89		/ /
F018	APPLIC-11	11.4.5	NFF	RAD	RI	REMOVABLE CONTAMINATION MEASUR. B. -00 CR2 SMEAR		06/16/89		/ /		/ /
F019	APPLIC-11	11.4.5	PELLET SHOP	RAD	RI	FLOOR SMEARS TAKEN AND LIMITS PER LICENSE PART 1 SECTION 3.2.B		/ /	RP1-209	/ /		/ /
F020	APPLIC-11	11.4.5	COLD SHOP	RAD	RI	FLOORS SMEARS TAKEN, LIMITS PER LICENSE, PART 1, SECTION 3.2.B		/ /	RP1-209	/ /		/ /
F021	APPLIC-11	11.4.5	NFF	RAD	RI	SURVEYS PLANT ENVIRONS, SEALED SOURCES, SHIPMENTS, COMPLY WITH 10CFR20.201		/ /	RP1-209	/ /		/ /
F022	APPLIC-11	11.4.6	NFF	RAD	OC	ALL MLTH PHYS RECDs FOR THE TRD, INCLUDING TRNG, REPTS REQ BY MRCBLIC RTAIN		/ /	NP-5	02/09/89		/ /
F023	APPLIC-11	11.4.6	NFF	RAD	OC	ALL RPTS AND RDS FOR PREVIOUS YRS AVAILABLE TO MRC UPON REQUEST		/ /	NP-5	06/09/89		/ /
F024	APPLIC-11	11.4.6	NFF	RAD	OC	ALL REPORTS AND RECORDS OVER 5 YEARS MAY BE STORED ON MICROFILM		/ /	NP-5	08/30/89		/ /
F025	APPLIC-11	11.4.7	NFF	RAD	RI	RADIATION INSTRUMENTS DESCRIBED IN LICENSE PART 1, SECTION 3.2.4		/ /	P-5	06/09/89		/ /
F026	APPLIC-11	11.4.8	NFF	RAD	RI	PROTECTIVE CLOTHING UNCLAD FUEL AREA PER LICENSE, PART 1, SEC. 3.2.2		/ /	RP1-210	02/07/89		/ /
								/ /		/ /		/ /
								/ /		02/17/89		/ /

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F027	APPLIC-11	11.4.9	NFF	RAD	R1	COMPLY TO CFR 20.105 25% REQUIREMENT USING TLD AND IODIUM FOIL		/ /	RP1-205	/ /		/ /
F028	APPLIC-11	11.4.9	NFF	RAD	R1	PROCS TLD BADGES MONTHLY		/ /	RP1-205	02/07/89		/ /
F029	APPLIC-11	11.4.9	NFF	RAD	R1	WHEN HIGH EXPOSURE SUSPECTED PROCESS IMMEDIATELY		/ /	RP1-205	/ /		/ /
F030	APPLIC-11	11.4.9	NFF	RAD	R1	ALL VISITORS SUPPLIED WITH IODIUM FOIL BADGE		/ /	RP1-205	02/07/89		/ /
F031	APPLIC-11	11.4.9	NFF	RAD	R1	AREA TLD AND NEUTRON FOILS STRATEGICALLY PLACED THROUGHOUT FACILITY		/ /	RP1-205	/ /		/ /
F032	APPLIC-11	11.4.9	NFF	RAD	PH	AREA TLD PROCESS IMMEDIATELY IF CRITICALITY ACCIDENT	EMERG PLAN	05/30/89		/ /		/ /
F033	APPLIC-11	11.4.9	NFF	EMERGENCY	PH	PROCEDURES TO DETRM DOSES FOLLOWING ACCIDENT DESCR IN EMRGY PROC MANUAL	EMERG PLAN	06/30/89		/ /		/ /
F034	APPLIC-11	11.4.9	NFF	RAD	R1	BREATHING ZONE MONITORING PER LICENSE, PART 1, SECT. 3-2.5		/ /	N21-207/214	/ /		/ /
F036	APPLIC-11	11.5.0	NFM	RAD	R1	LOW LEVELS PENETRATING RADIATION <5 mR/HR		/ /		02/25/89		/ /
F037	APPLIC-11	11.5.0	NFM	RAD	R1	MINIMIZE INTERNAL EXPOSURE ALBNA VIA VENTILATION, CONT, & AIR SAMPLING		/ /		/ /	NO ACTION REQUIRED	04/19/89
F038	APPLIC-11	11.5.0	NFM	DESIGN	R1	AIR SAMPLES STRATEGICALLY PLACED		/ /	RP1-214	/ /		/ /

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LOG #	DOCUMENT	SECT.	LOCATION	TYPE	NFM RTSP	REQUIREMENT DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
F039	APPLIC-11	11.5.0	NFM	RAD	R1	AIR SAMPLES ANALYZED THREE TIMES EACH DAY		// // // // // //	RP1-216	// // // 03/01/89		// // // // // //
F040	APPLIC-11	11.5.0	NFM	RAD	PM	BIOASSAY, URINALYSES, IN-VIVO COUNTING CONFIRMS COMMITMENT TO ALARA	BIOASSAY	06/02/89 06/30/89		// // // // // //		// // // // // //
F041	APPLIC-11	11.5.1	NFM	RAD	PM	NO ONE HAS EXCEED 10 CFR 20 QUARTERLY LIMIT OF 1.25 REM		// // // // // //		// // // // // //	NO ACTION REQUIRED	// // // 06/14/89
F042	APPLIC-11	11.5.1	NFM	RAD	PM	STATISTICAL SUMMARY INDICATES FOR INDIVIDUALS IN LOWER EXPOSURE CATEGORIES		// // // // // //		// // // // // //	NO ACTION REQUIRED	// // // 06/14/89
F043	APPLIC-11	11.5.1	NFM	RAD	PM	SLIGHT INCREASE IN HGRB CATEGORIES DUE TO GREATER THROUGHPUT & INCREASE ENRICHMENT		// // // // // //		// // // // // //	NO ACTION REQUIRED	// // // 06/14/89
F044	APPLIC-11	11.5.2	NFM	RAD	PM	BIOASSAY RESULTS MOST ACCURATE FOR INTERNAL DEPOSIT OF RADIOISOTOPES		// // // // // //		// // // // // //	NO ACTION REQUIRED	// // // 06/14/89
F045	APPLIC-11	11.5.2	NFM	RAD	PM	R2 SAMPLES USED ONLY AS AN ASSESSMENT AID		// // // // // //		// // // // // //	NO ACTION REQUIRED	// // // 06/14/89
F046	APPLIC-11	11.5.2	NFM	RAD	PM	(PAST 3 YRS. ALL RESULTS <1 MB U-LITER WITH 3 EXCEPTIONS)		// // // // // //		// // // // // //	NO ACTION REQUIRED	// // // 06/14/89
F047	APPLIC-11	11.5.2	NFM	RAD	PM	(18-VIVO LONG COUNTING PAST TEN YEARS <MPLE OR 200 uMB U-235)		// // // // // //		// // // // // //	NO ACTION REQUIRED	// // // 06/14/89
F048	APPLIC-11	11.5.3	NFM	RAD	PM	(AIR SAMPLING STATION RESULTS <15% OF MPCA WITH TWO MINOR EXCEPTIONS)		// // // // // //		// // // // // //	NO ACTION REQUIRED	// // // 06/14/89
F049	APPLIC-11	11.6.1	NFM	WASTE	AS/NM	(ALL LIQUID WASTE ARE SAMPLED TO VERIFY <MPCW)		// // // // // //	RP1-218	08/04/89 08/04/89		// // // // // //

HAZARDOUS WASTE
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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
F050	APPLIC-11	11.6.1	BLDG 6	RAD	AS/WH	CALL WASTE TO ANY OF TEN 2,000 GALLON RETENTION TANKS BLDG. 6)		// //	RP1-218	08/04/89		// //
F051	APPLIC-11	11.6.1	NFF	RAD	AS/WH	SINKS & SHOWERS IN LABS & WFG DRAIN TO RETENTION TANKS & PROVIDE DILUT		// //	RP1-218	09/04/89		// //
F052	APPLIC-11	11.6.1	NFF	ENVIRON	PM	(SAMPLE, 500 ML, GROSS ALPHA/BETA PRIOR TO DISCHARGE TO SITE CREEK)		// //		08/04/89		// //
F053	APPLIC-11	11.6.1	NFF	RAD	RI	WATER DISCHARGED AT 3 X 10 ⁻⁶ UC/ML OR 10% MPCM INSOLUBLE URANIUM		// //	RP1-218	02/07/89		// //
F054	APPLIC-11	11.6.1	BLDG 6	RAD	RI	WATER DISCHARGED AT 3X10 ⁻⁶ UC/ML FOR UNIDENTIFIED MIXTURE (RADIUM/LEAD)		// //	RP1-218	// //		// //
F055	APPLIC-11	11.6.1	BLDG 6	RAD	RI	IF LEVELS OF ACTIVITY EXCEED 10% MPCM LIMITS THEN DILUTE		// //	RP1-218	02/07/89		// //
F056	APPLIC-11	11.6.1	NFF	RAD	RI	INSTRUMENTS MEASURING WASTE CALIBRATED ON AN ANNUAL BASIS	WASTE MANAGEMENT	// //		07/31/89		// //
F057	APPLIC-11	11.6.1	NFF	ENVIRON	PM	INCREASE IN U DISCHARGE DUE IN PART INCREASE THROUGHPUT.		// //		// //	NO ACTION REQUIRED	// //
F058	APPLIC-11	11.6.2	NFF	ENVIRON	PM	AIRBORNE RELEASES MONITORED CONTINUOUSLY FOLLOWING DOUBLE HEPA FILTRATION ENVIRON MONITG		10/26/89		// //		// //
F059	APPLIC-11	11.6.2	NFF	RAD	RI	AIRBORNE SAMPLES ANALYZED DAILY, TOTALED WELY & WTHLY FOR ALL 4 SYSTEMS		01/30/90		// //		// //
F060	APPLIC-11	11.6.2	NFF	ENVIRON	PM	ALL LEVELS < .1 MPCM EXCEPT ONE		// //	RP1-211	03/13/89		// //
								// //		// //	NO ACTION REQUIRED	// //
								// //		// //	NO ACTION REQUIRED	06/16/89

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F061	LIC APPL	7.0	NFM		RI	DECOMMISSIONING PLAN DATED 1/15/79 IS INCLUDED AS APPENDIX A TO LICENSE	DECOMMISSIONING	// //		// //		// // 12/30/89
F062	APPLIC-11	11.4.9	NFF	RAD	RI	AREA TLD PROCESSED MONTHLY		// //	RPI-205	// 02/07/89		// //
F063	APPLIC-11	11.4.1	NFF	RAD	RI	MAINTAIN MANUAL "NUCLEAR LICENSING & SAFETY PROCEDURES		// //		// //	REPLACED BY RPI MAN	// 04/14/89
G001	LIC APPL	1.4	NFM	LICENSING	PM	SNN LIMIT-URANIUM OXIDES <=5.0% U235 (500,000kgU(25,000kgU235))		// //		// //	LIC POSS'N LIMIT NO ACTION REQUIRED	// 06/30/89
G002	LIC APPL	1.4	NFM	LICENSING	PM	SNN LIMIT-URANIUM <20%U235 (4800 CM)		// //		// //	LIC POSS'N LIMIT NO ACTION REQUIRED	// 06/30/89
G003	LIC APPL	1.4	BLDG 17	LICENSING	PM	SNN LIMIT-U235 >5% AND <20% (350 CM)		// //		// //	LIC POSS'N LIMIT NO ACTION REQUIRED	// 06/30/89
G004	LIC APPL	1.4	BLDG 21	LICENSING	PM	SNN LIMIT-U235 >5% AND <20% (350 CM)	CRIT SAFETY PR3	05/18/89 06/30/89		// //		// //
G005	LIC APPL	1.4	NFM	LICENSING	PM	SNN LIMIT-NATURAL OR DEPLETED U (10,000kgU)		// //		// //	LIC POSS'N LIMIT NO ACTION REQUIRED	// 06/30/89
G006	LIC APPL	1.4	BLDG 17	LICENSING	PM	SNN LIMIT-Pu238 ENCAPSULATED SOURCES (5 SOURCES EACH <2.0GM Pu238)		// //		// //	LIC POSS'N LIMIT NO ACTION REQD	// 06/30/89
G007	LIC APPL	1.4	NFM	LICENSING	AS/NM	SNN LIMIT-Pu ANALYTICAL SAMPLES (16) MICROGRAMS TOTAL)		// //		// //	LIC POSS'N LIMIT NO ACTION REQUIRED	// 06/30/89
G008	LIC APPL	1.4	NFM	LICENSING	PX	SNN LIMIT-U238 ENCAPSULATED SOURCES (20 SOURCES, 1.7 gm U235 EACH)		// //		// //	LIC POSS'N LIMIT NO ACTION REQD	// 06/30/89

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G009	LIC APPL	1.4	WINDSOR SITE	LICENSING	PM	SMM LIMIT-USE RESIDUE ENRICHED =>20% U235 (1000 gm U235)		/ /		/ /	LIC POSS'N LIMIT NO	/ /
G010	LIC APPL	1.6	BLDG 1,1A	LICENSING	PM	SMM LIMIT-STORAGE AND USE OF (<=740 gm U235)	CRIT SAFETY - PR3	05/18/89 06/30/89		/ /	ACTION REQ	06/30/89
G011	LIC APPL	1.6	BLDG 2,2A	LICENSING	PM	SMM LIMIT-USE OF (<=740 gm U235)	CRIT SAFETY - PR3	05/18/89 06/30/89		/ /		/ /
G012	LIC APPL	1.6	BLDG 3,3A	LICENSING	PM	SMM LIMIT-STORAGE OF (<=740gm U235)	CRIT SAFETY - PR3	05/18/89 06/30/89		/ /		/ /
G013	LIC APPL	1.6	BLDG 16	LICENSING	PM	SMM LIMIT-USE OF (<=740 gm U235)	CRIT SAFETY - PR3	05/18/89 06/30/89		/ /		/ /
G014	LIC APPL	1.6	BLDG 18	LICENSING	PM	SMM LIMIT-USE OF (<=740gm U235)	CRIT SAFETY - PR3	05/18/89 06/30/89		/ /		/ /
G015	LIC APPL	1.6	BLDG 21	LICENSING	AS/MM	SMM LIMIT-STORAGE OF SMM IN SHIPPING CONTAINERS	CRIT SAFETY - PR3	05/18/89 06/30/89		/ /		/ /
G016	LIC APPL	1.6	WINDSOR SITE	CRITICALITY	AS/MM	SMM LIMIT-RESIDUE NOT TO EXCEED 350 gm U235 IN ANY ONE LOCATION	CRIT SAFETY - PR3	05/18/89 06/30/89		/ /		/ /
G017	LIC APPL	1.6	WINDSOR SITE	CRITICALITY	AS/MM	SMM LIMIT-RESIDUE LOCATIONS TO BE SEPARATED BY A MINIMUM OF 12 FEET	CRIT SAFETY - PR3	05/18/89 06/30/89		/ /		/ /
G018	LIC APPL	1.7	WINDSOR SITE	LICENSING	AS/MM	MATERIAL TRANSFERS BETWEEN PROD DEV AND MANUF CONTROLLED BY FMC		/ /	WFG-16-47/50	/ /		04/17/89
G019	LIC APPL	1.7	NFM	RAD	R1	SIGNS POSTED SLATING AND MATL., WHERE CONTAINERS NOT LABELED		/ /		/ /	NO ACTION REQUIRED	/ /
								/ /		/ /		12/30/89

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G020	LIC APPL	2.2	NFM	ADMIN	OC	EVP NPS RESPONSIBLE FOR ALL ACTIVITIES IN NUC POWER SYS DIVISION		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY POG LI AM	/ /
								/ /		05/15/89		05/15/89
G021	LIC APPL	2.2	NFM	ADMIN	OC	DELEGATED BY EVP NPS TO BE RESPONSIBLE FOR LICENSE SNM-1067		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY POG LI AM	/ /
								/ /		05/15/89		05/15/89
G022	LIC APPL	2.2	NFM	ADMIN	OC	RESPONSIBLE FOR ALL NUCLEAR FUEL MANUFACTURING ACTIVITIES		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY POG LI AM	/ /
								/ /		05/15/89		05/15/89
G023	LIC APPL	2.2	NFM	ADMIN	OC	DELEGATED BY VP NFM -RESPONS FOR ACT WHICH ENOLVE RAD,CRIT OR SAFETY.		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY POG LI AM	/ /
								/ /		05/15/89		05/15/89
G024	LIC APPL	2.2	NFM	ADMIN	OC	HAS AUTHORITY TO HALT OPERATIONS THAT FALL OUTSIDE SAFETY LIMITS		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY POG LI AM	/ /
								/ /		05/15/89		05/15/89
G025	LIC APPL	2.2	NFM	ADMIN	OC	RESPONSIBLE FOR INDICATING REMEDIAL ACTIONS TO RESUME OPERATIONS		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY POG LI AM	/ /
								/ /		05/15/89		05/15/89
G026	LIC APPL	2.2	NFM	ADMIN	OC	DELEGATED BY VP NFM TO BE RESPONSIBLE FOR PLANT UPGRADES		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY POG LI AM	/ /
								/ /		05/15/89		05/15/89
G027	LIC APPL	2.2.1	PROD DEV	ADMIN	OC	RESPONSIBLE FOR ACCOUNTABILITY,CRIT SAFETY,RAD SAFETY USED IN PROD DEV		/ /	AG-1 INCORP LIC	05/05/89	REQ REP BY POG LIC	/ /
								/ /	AMEND RMT	05/15/89	AMEND	05/15/89
G028	LIC APPL	2.2.1	PROD DEV	ADMIN	OC	ASSURES COMPLIANCE WITH FED & STATE REGS & REQUIREMENTS IN LICENSE		/ /	AG-1 INCORP LIC	05/05/89	REQ REP BY POG LIC	/ /
								/ /	AMEND RMT	05/15/89	AMEND	05/15/89
G029	LIC APPL	2.2.1	PROD DEV	ADMIN	OC	ASSURES ALL OPERATIONS HAVE BEEN ANALYZED TO ESTABLISH SAFETY LIMITS		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY POG LI AM	/ /
								/ /		05/15/89		05/15/89
G030	LIC APPL	2.2.2	NFM	ADMIN	OC	REPORTS TO VP NFM		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY POG LI AM	/ /
								/ /		05/15/89		05/15/89

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G031	LIC APPL	2.2.2	NFM	ADMIN	OC	RESPONSIBLE FOR ACCT, SECURITY, CRIT, RAD SAFETY FOR SWM USED IN WFG		/ /	AG1 INCOR LI AM RQMT	05/05/89	REQ REP BY PDG LI AM	/ /
								/ /		05/15/89		05/15/89
G032	LIC APPL	2.2.2	NFM	ADMIN	OC	ASSURES COMPLIANCE WITH FED & STATE REGS & REQUIREMENTS IN LICENSE		/ /	AG1 INCOR LI AM RQMT	05/05/89	REQ REP BY PDG LI AM	/ /
								/ /		05/15/89		05/15/89
G033	LIC APPL	2.2.2	NFM	ADMIN	OC	DELEGATED BY PLANT MGR TO ASSURE ALL OPERATIONS ANALYZED FOR SAFETY		/ /	AG1 INCOR LI AM RQMT	05/05/89	REQ REP BY PDG LI AM	/ /
								/ /		05/15/89		05/15/89
G034	LIC APPL	2.2.2	NFM	ADMIN	OC	DELEGATED BY PLANT MGR TO ASSURE ALL OPERATIONS ANALYZED FOR SAFETY		/ /	AG1 INCOR LI AM RQMT	05/05/89	REQ REP BY PDG LI AM	/ /
								/ /		05/15/89		05/15/89
G035	LIC APPL	2.2.2	NFM	ADMIN	OC	SHALL ACTUALLY PERFORM ANALYSIS TO ASSURE OPERATIONS SAFETY & CONTROLS		/ /	AG1 INCOR LI AM RQMT	05/05/89	REQ REP BY PDG LI AM	/ /
								/ /		05/15/89		05/15/89
G036	LIC APPL	2.2.2	NFM	ADMIN	OC	SHALL ACTUALLY PERFORM ANALYSIS TO ASSURE OPERATIONS SAFETY & CONTROLS		/ /	AG1 INCOR BY LI RQMT	05/05/89	REQ REP BY PDG LI AM	/ /
								/ /		05/15/89		05/15/89
G037	LIC APPL	2.2.2	NFM	RAD	OC	SHALL ASSURE SAFETY LIMITS ARE MET BY DAILY INTERNAL AUDITS		/ /	AG1 INCOR LI AM RQMT	05/05/89	REQ REP BY PDG LI AM	/ /
								/ /		05/15/89		05/15/89
G038	LIC APPL	2.2.2	NFM	RAD	OC	RESPONSIBLE FOR SURVEILLANCE TO ASSURE HEALTH, SAFETY & CRIT IS MET		/ /	AG1 INCOR LI AM RQMT	05/05/89	REQ REP BY PDG LI AM	/ /
								/ /		05/15/90		05/15/89
G039	LIC APPL	2.2.2	NFM	RAD	OC	HAS AUTHORITY TO HALT OPERATIONS THAT FALL OUTSIDE SAFETY LIMITS		/ /	AG1 INCOR LI AM RQMT	05/05/89	REQ REP BY PDG LI AM	/ /
								/ /		05/15/89		05/15/89
G040	LIC APPL	2.2.2	NFM	RAD	OC	RESPONSIBLE FOR INDICATING REMEDIAL ACTIONS TO RESUME OPERATIONS		/ /	AG1 INCOR LI AM RQMT	05/05/89	REQ REP BY PDG LI AM	/ /
								/ /		05/15/89		05/15/89
G041	LIC APPL	2.2.2	NFM	RAD	OC	SUPV HPBS NOTIFY MGR R&IS, NUC CRIT SPEC OR NSC IF HALT WORK FOR CRIT		/ /	AG1 INCOR LI AM RQMT	05/05/89	REQ REP BY PDG LI AM	/ /
								/ /		05/15/89		05/15/89

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								DATE	PROCEDURE	DATE	OTHER	DATE	DATE
G042	LIC APPL	2.2.3	NFM	LICENSING	OC	DIR NUC LIC RESPONSIBLE FOR INTERFACE BETWEEN C-E AND NRC		/ /	/ /	LD-89-026	/ /	/ /	03/07/89
G043	LIC APPL	2.2.3	NFM	LICENSING	OC	HAS AUTHORITY TO MAKE COMMITMENTS TO NRC REGARDING SNH-1067		/ /	/ /	LD-89-026	/ /	/ /	03/07/89
G044	LIC APPL	2.2.4	NFM	ADMIN	OC	REPORTS TO VP NUCLEAR FUEL		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY PDG LI AM	/ /	05/15/89
G045	LIC APPL	2.2.4	NFM	ADMIN	OC	REPORTS TO VP NUCLEAR FUEL MANUFACTURING		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY PDG LI AM	/ /	05/15/89
G046	LIC APPL	2.2.4	NFM	ADMIN	OC	REPORTS TO VP NUCLEAR FUEL MANUFACTURING		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY PDG LI AM	/ /	05/15/89
G047	LIC APPL	2.2.4	NFM	ADMIN	OC	REPORTS TO VP NUCLEAR FUEL MANUFACTURING		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY PDG LI AM	/ /	05/15/89
G048	LIC APPL	2.2.4	NFM	ADMIN	OC	REPORTS TO VP NUCLEAR FUEL MANUFACTURING		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY PDG LI AM	/ /	05/15/89
G049	LIC APPL	2.2.4	NFM	ADMIN	OC	REPORTS TO PLANT MANAGER, NUCLEAR FUEL MANUFACTURING		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY PDG LI AM	/ /	05/15/89
G050	LIC APPL	2.2.4	NFM	ADMIN	OC	REPORTS TO PLANT MANAGER, NUCLEAR FUEL MANUFACTURING		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY PDG LI AM	/ /	05/15/89
G051	LIC APPL	2.2.4	NFM	ADMIN	OC	REPORTS TO PLANT MANAGER, NUCLEAR FUEL MANUFACTURING		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY PDG LI AM	/ /	05/15/89
G052	LIC APPL	2.2.4	NFM	ADMIN	OC	REPORTS TO PLANT MANAGER, NUCLEAR FUEL MANUFACTURING		/ /	AG1 INCOR LI AM RMT	05/05/89	REQ REP BY PDG LI AM	/ /	05/15/89

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G053	LIC APPL	2.2.4	NFM	SAFETY	OC	WILL ENFORCE ALL SAFETY RELATED RULES & PROCEDURES		/ /	ACT INCOR LI AM RMT	05/05/89	REG REP BY PDG LI AM	/ /
								/ /		05/15/89		05/15/89
G054	LIC APPL	2.2.4	NFM	SAFETY	OC	WILL ENSURE UNIFORM COMPLIANCE WITH SAFETY RELATED RULES & PROCEDURES		/ /	ACT INCOR LI AM RMT	05/05/89	REG REP BY PDG LI AM	/ /
								/ /		05/15/89		05/15/89
G055	LIC APPL	2.3	NFM	SAFETY	OC	RESPONSIBLE FOR ASSURING MGT THAT MUC MFG OPS ARE CARRIED SAFELY		/ /	ACT INCOR LI AM RMT	05/05/89	REG REP BY PDG LI AM	/ /
								/ /		05/15/89		05/15/89
G056	LIC APPL	2.3	NFM	ADMIN	OC	REPORTS TO THE EVP NUCLEAR POWER SYSTEMS		/ /	AG-4 INCORP LIC AMEND RMT	06/16/89	REG REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89
G057	LIC APPL	2.3	NFM	CRITICALITY	OC	NSC TO INDEP. REVIEW & APPROVE PROCESS CHANGES FOR CRITICALITY SAFETY		/ /	AG-4 INCORP LIC AMEND RMT	06/16/89	REG REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89
G058	LIC APPL	2.3	NFM	CRITICALITY	OC	THE NSC CRITICALITY REVIEWER SHALL MEET MIN REQ OF THE MUC CRIT SPEC		/ /	AG-4 INCORP LIC AMEND RMT	06/16/89	REG REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89
G059	LIC APPL	2.3	NFM	AUDIT	OC	THE NSC SHALL AUDIT ALL MFG & PROD DEV OPERATIONS AT LEAST EVERY 13 MON		/ /	AG-4 INCORP LIC AMEND RMT	06/16/89	REG REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89
G060	LIC APPL	2.3	NFM	AUDIT	OC	NSC AUDIT SHALL INCLUDE CRIT & MUC SAFETY TO ENSURE ALARA COMPLIANCE		/ /	AG-4 INCORP LIC AMEND RMT	06/16/89	REG REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89
G061	LIC APPL	2.3	NFM	CRITICALITY	OC	NSC MEMBER WHO DOES CRIT AUDIT DIFFERENT FROM MONTHLY AUDIT PERSON		/ /	AG-4 INCORP LIC AMEND RMT	06/16/89	REG REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89
G062	LIC APPL	2.3	NFM	RAD	OC	NSC MEMBER WHO DOES RAD AUDIT DIFFERENT FROM MONTHLY AUDIT PERSON		/ /	AG-4 INCORP LIC AMEND RMT	06/16/89	REG REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89
G063	LIC APPL	2.3	NFM	AUDIT	OC	NSC AUDIT REPORT SENT TO VP NUCLEAR FUEL MANUFACTURING		/ /	AG-4 INCORP LIC AMEND RMT	06/16/89	REG REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89

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G064	LIC APPL	2.3	NFM	ADMIN	OC	COPIES OF NSC AUDIT REPORT SENT TO VP NUC FUEL, EXP NUC SYS & OP SUPV		// //	AG-4 INCORP LIC AMEND RMT	06/16/89	REQ REP BY PDG LIC	// //
								// //		08/30/89	AMEND	08/30/89
G065	LIC APPL	2.3	NFM	LICENSING	OC	NSC REVIEWS AND APPROVES SNR LICENSE RENEWALS & AMENDMENTS FOR CRIT SAFETY		// //	AG-4 INCORP LIC AMEND RMT	06/16/89	REQ REP BY PDG LIC	// //
								// //		08/30/89	AMEND	08/30/89
G066	LIC APPL	2.4.1	NFM	ADMIN	OC	HAS HIRING APPROVAL AUTHORITY FOR MGR CORE MATERIALS DEVELOPMENT		// //	AG1 INCOR L1 AM RMT	05/05/89	REQ REP BY PDG LI AM	// //
								// //		05/15/89		05/15/89
G067	LIC APPL	2.4.1	NFM	ADMIN	OC	HAS HIRING APPROVAL AUTHORITY FOR MANAGER NEW PRODUCTS DEVELOPMENT		// //	AG1 INCOR L1 AM RMT	05/05/89	REQ REP BY PDG LI AM	// //
								// //		05/15/89		05/15/89
G068	LIC APPL	2.4.2	NFM	ADMIN	OC	HAS HIRING APPROVAL AUTHORITY FOR ENGINEERING MANAGER		// //	AG1 INCOR L1 AM RMT	05/05/89	REQ REP BY PDG LI AM	// //
								// //		05/15/89		05/15/89
G069	LIC APPL	2.4.2	NFM	ADMIN	OC	HAS HIRING APPROVAL AUTHORITY FOR PRODUCTION MANAGER		// //	AG1 INCOR L1 AM RMT	05/05/89	REQ REP BY PDG LI AM	// //
								// //		05/15/89		05/15/89
G070	LIC APPL	2.4.2	NFM	ADMIN	OC	HAS HIRING APPROVAL AUTHORITY FOR PRODUCTION SUPERINTENDENT		// //	AG1 INCOR L1 AM RMT	05/05/89	REQ REP BY PDG LI AM	// //
								// //		05/15/89		05/15/89
G071	LIC APPL	2.4.2	NFM	ADMIN	OC	HAS HIRING APPROVAL AUTHORITY FOR MGR ACCOUNTABILITY & SECURITY		// //	AG1 INCOR L1 AM RMT	05/05/89	REQ REP BY PDG LI AM	// //
								// //		05/15/89		05/15/89
G072	LIC APPL	2.4.2	NFM	ADMIN	OC	HAS HIRING APPROVAL AUTHORITY FOR NUCLEAR CRITICALITY SPECIALIST		// //	AG1 INCOR L1 AM RMT	05/05/89	REQ REP BY PDG LI AM	// //
								// //		05/15/89		05/15/89
G073	LIC APPL	2.4.2	NFM	ADMIN	OC	HAS HIRING AUTHORITY FOR SUPV HEALTH PHYSICS AND SAFETY		// //	AG1 INCOR L1 AM RMT	05/05/89	REQ REP BY PDG LI AM	// //
								// //		05/15/89		05/15/89
G074	LIC APPL	2.4.3	NFM	ADMIN	OC	EVP WPS HAS APPROVAL AUTHORITY FOR MEMBERS OF THE NUC SAFETY COMMITTEE		// //	AG-4 INCORP LIC AMEND RMT	06/16/89	REQ REP BY PDG LIC	// //
								// //		08/30/89	AMEND	08/30/89

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G075	LIC APPL	2.5.1	NFF	ADMIN	OC	PLANT MGR MUST HAVE BS DEGREE & 3 YEARS SUPV EXP & SPECIFIED EXP		/ / / /	AG-7 INCORP LIC AMEND RMT	07/14/89 08/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89
G076	LIC APPL	2.5.2	NFF	ADMIN	OC	MGR ACCT & SECURITY MUST HAVE BS DEGREE AND SPECIFIED EXPERIENCE		/ / / /	AG-7 INCORP LIC AMEND RMT	07/14/89 08/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89
G077	LIC APPL	2.5.3	NFF	ADMIN	OC	SUPV RPBS MUST HAVE BS DEGREE OR SUFFICIENT SPECIFIED EXPERIENCE		/ / / /	AG-7 INCORP LIC AMEND RMT	07/14/89 08/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89
G078	LIC APPL	2.5.5	NFF	ADMIN	OC	MUC CRIT SPEC MUST HAVE BS AND EQUIVALENT SPECIFIED EXPERIENCE		/ / / /	AG-7 INCORP LIC AMEND RMT	07/14/89 08/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89
G079	LIC APPL	2.5.6	NFF	ADMIN	OC	MUC MTL MGR MUST HAVE BS & 2 YEARS EXP IN MUC MATERIAL MANAGEMENT		/ / / /	AG-7 INCORP LIC AMEND RMT	07/14/89 08/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89
G080	LIC APPL	2.5.7	NFF	ADMIN	OC	PRODUCTION MGR MUST HAVE BS AND 3 YEARS SPECIFIED EXPERIENCE		/ / / /	AG-7 INCORP LIC AMEND RMT	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 RMT	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 RMT	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 RMT	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 M.S. DIPLOMA & 2 YEARS EXP IN RAD MFG		/ / / /	AG-7 INCORP LIC AMEND RMT	07/14/89 08/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89
G085	LIC APPL	2.5.9	NFF	ADMIN	OC	MSC AS WHOLE - MUST BE SENIOR STAFF MEMBERS		/ / / /	AG-4 INCORP LIC AMEND RMT	06/16/89 08/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89

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G086	LIC APPL	2.5.9	NFF	ADMIN	OC	NSC AS A WHOLE - MUST HAVE 7 YEARS MJC EXP AND BS DEGREE		// //	AG-4 INCORP LIC	06/16/89	REQ REP BY PDG LIC	// //
								// //	AMEND RQMT	08/30/89	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	06/16/89	REQ REP BY PDG LIC	// //
								// //	AMEND RQMT	08/30/89	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	06/16/89	REQ REP BY PDG LIC	// //
								// //	AMEND RQMT	08/30/89	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	06/16/89	REQ REP BY PDG LIC	// //
								// //	AMEND RQMT	08/30/89	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	06/16/89	REQ REP BY PDG LIC	// //
								// //	AMEND RQMT	08/30/89	AMEND	08/30/89
G091	LIC APPL	2.5.9	NFF	ADMIN	OC	NSC MEMBER WHO PERFORMS CRIT AUDIT NOT INITIAL REVIEWER		// //	AG-4 INCORP LIC	06/16/89	REQ REP BY PDG LIC	// //
								// //	AMEND RQMT	08/30/89	AMEND	08/30/89
G092	LIC APPL	2.5.9	NFF	ADMIN	OC	NSC MEMBER WHO DOES RAD SAFETY REVIEW MUST HAVE SAME QUAL AS MGR RELS		// //	AG-4 INCORP LIC	06/16/89	REQ REP BY PDG LIC	// //
								// //	AMEND RQMT	08/30/89	AMEND	08/30/89
G093	LIC APPL	2.5.9	NFF	ADMIN	OC	NSC MEMBER WHO DOES RAD SAFETY REVIEW NOT PERSON WHO DOES MONTHLY		// //	AG-4 INCORP LIC	06/16/89	REQ REP BY PDG LIC	// //
								// //	AMEND RQMT	08/30/89	AMEND	08/30/89
G094	LIC APPL	2.5.9	NFF	ADMIN	OC	NSC MEMBER WHO DOES RAD SAFETY REVIEW NOT INITIAL REVIEWER		// //	AG-4 INCORP LIC	06/16/89	REQ REP BY PDG LIC	// //
								// //	AMEND RQMT	08/30/89	AMEND	08/30/89
G095	LIC APPL	2.5.11	NFF	ADMIN	OC	MIN QUAL FOR MP TECH - H.S. DIPLOMA & 1 YEAR IN MP		// //	AG-7 INCORP LIC	07/14/89	REQ REP BY PDG LIC	// //
								// //	AMEND RQMT	08/30/89	AMEND	08/30/89
G096	LIC APPL	2.5.12	NFF	ADMIN	OC	MIN QUAL MGR RELS - BS DEGREE & SPECIFIED EXPERIENCE		// //	AG-7 INCORP LIC	07/14/89	REQ REP BY PDG LIC	// //
								// //	AMEND RQMT	08/30/89	AMEND	08/30/89

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G097	LIC APPL	2.5.13	NFF	ADMIN	OC	MIN QUAL DIR MUC LIC - BS DEGREE AND SPECIFIED EXPERIENCE		/ /	AG-7 INCORP LIC	07/14/89	REQ REP BY PNG LIC	/ /
								/ /	AMEND RMT	08/30/89	AMEND	08/30/89
G098	LIC APPL	2.5.14	NFF	ADMIN	OC	MIN QUAL VP MFM - BS DEGREE & SPECIFIED EXPERIENCE		/ /	AG-7 INCORP LIC	07/14/89	REQ REP BY PNG LIC	/ /
								/ /	AMEND RMT	08/30/89	AMEND	08/30/89
G099	LIC APPL	2.6.1	NFF	TRAINING	PM	ALL ENPL SHALL ATTEND FORMAL TRNG CLASS BEFORE WORK IN RESTRICT AREAS	TRAINING PROGRAM	08/23/89		/ /		/ /
								12/14/89		/ /		/ /
G100	LIC APPL	2.6.1	NFF	TRAINING	PM	INITIAL TRNG CLASS INCLUDES RAD SAFETY, CRIT, AND SAFETY, STATE & FED REG	TRAINING PROGRAM	08/23/89		/ /		/ /
								12/14/89		/ /		/ /
G101	LIC APPL	2.6.1	NFF	TRAINING	PM	RAD PROT TRNG SHALL BE RELATED TO THE DEGREE OF RAD CONTACT OF EMPLOYEE	TRAINING PROGRAM	08/23/89		/ /		/ /
								12/14/89		/ /		/ /
G102	LIC APPL	2.6.1	NFF	TRAINING	PM	ALL EMPLOYEES WORKING WITH RAD MTL MUST COMPLETE A TRNG TEST	TRAINING PROGRAM	08/23/89		/ /		/ /
								12/14/89		/ /		/ /
G103	LIC APPL	2.6.1	NFF	TRAINING	PM	ALL TRAINING TO BE CONDUCTED UNDER DIRECTION OF SUPV HPES	TRAINING PROGRAM	08/23/89		/ /		/ /
								12/14/89		/ /		/ /
G104	LIC APPL	2.6.1	NFF	TRAINING	PM	RECORDS OF ALL FORMAL TRAINING SHALL BE V'	TRAINING PROGRAM	08/23/89		/ /		/ /
								12/14/89		/ /		/ /
G105	LIC APPL	2.6.1	NFF	TRAINING	PM	TRNG RECORDS SHALL INCLUDE DATE, SUBJECT, A. EMPDEES, INSTR, TEST RESULTS	TRAINING PROGRAM	08/23/89		/ /		/ /
								12/14/89		/ /		/ /
G106	LIC APPL	2.6.2	NFF	TRAINING	PM	PERIODIC RETRAINING TO BE CONDUCTED UNDER THE DIRECTION OF SUPV HPES	TRAINING PROGRAM	08/23/89		/ /		/ /
								12/14/89		/ /		/ /
G107	LIC APPL	2.6.2	NFF	TRAINING	PM	PROD ENPL WHO WORK WITH RAD MTL MUST ATTEND ANNUAL SAFETY RETRAINING	TRAINING PROGRAM	08/23/89		/ /		/ /
								12/14/89		/ /		/ /

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G108	LIC APPL	2.6.2	NFF	TRAINING	PH	RETRAINING SHALL INCLUDE BASE TRAINING PLUS PROBLEM AREAS	TRAINING PROGRAM	08/23/89 12/14/89			/ / / /
G109	LIC APPL	2.6.2	NFF	OPERATIONS	OC	COMPREHENSIVE SYSTEM OF PROCEDURES SHALL BE MAINTAINED		/ / / /	AP-2		05/19/89 09/18/89
G110	LIC APPL	2.6.2	NFF	TRAINING	ME	INFORMAL TRAINING SHALL BE PERFORMED BY PROB SUPV ON PROCEDURES		/ / / /		COMPLETED	/ / / /
G111	LIC APPL	2.6.2	NFF	OPERATIONS	OC	EACH EMPLOYEE HAS THE ULTIMATE RESPONSIBILITY TO FOLLOW PROCEDURES		/ / / /	AP-2		05/19/89 09/18/89
G112	LIC APPL	2.6.2	NFF	OPERATIONS	OC	PROC CHNG THAT ALTERS ENPL RESPNS APPROVED BY SUPV HP&S OR MGR MLS&S		/ / / /	AP-2		06/02/89 09/18/89
G113	LIC APPL	2.6.2	NFF	OPERATIONS	OC	PROC CHNG THAT ALTERS ENPL RESPNS APPROVED BY SUPV HP&S OR MGR MLS&S		/ / / /	ACT INCOR LI AM RORT	REQ REP BY POG LI AM	05/05/89 05/15/89
G114	LIC APPL	2.6.2	NFF	TRAINING	OC	MGR MLS&S WILL ASSURE REGD TRNG FOR MODIFIED PROC IS IMPLEMENTED	TRAINING PROGRAM	/ / 12/14/89			/ / / /
G115	LIC APPL	2.6.2	NFF	TRAINING	OC	SUPV HP&S WILL ASSURE REGD TRNG FOR MODIFIED PROC IS IMPLEMENTED		/ / / /	ACT INCOR LI AM RORT	REQ REP BY POG LI AM	05/05/89 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 12/14/89			/ / / /
G117	LIC APPL	2.6.2	NFF	RAM	PH	MAINT WORKERS W/O FORMAL TRNG MUST HAVE ESCORT TO ENTER RESTRICT AREA	TRAINING PROGRAM	08/23/89 12/14/89			/ / / /
G118	LIC APPL	2.6.2	NFF	TRAINING	BI	MAINT TRNG WILL COVER BASE TRNG & EMPHASIS ON EQUIP INTERMNT CONTIN	TRAINING PROGRAM	08/23/89 12/14/89			/ / / /

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G119	LIC APPL	2-6.2	NFF	TRAINING	PM	SALARY EMPL WHO ENTER RESTRIC AREA MUST HAVE FORMAL TRNG ANNUALLY	TRAINING PROGRAM	08/23/89 12/14/89		1/1 1/1		1/1 1/1
G120	LIC APPL	2-6.2	NFF	TRAINING	PM	SALARY EMPL TRNG WILL INCLUDE BASE TRNG & EMPHASIS ON SUPERV ASPECTS	TRAINING PROGRAM	08/23/89 12/14/89		1/1 1/1		1/1 1/1
G121	LIC APPL	2-6.2	PROD DEV	TRAINING	PM	PROD DEV PEOPLE WHO HANDLE RAD MTL RETRAINED EVERY 2 YEARS	TRAINING PROGRAM	08/23/89 12/14/89		1/1 1/1		1/1 1/1
G122	LIC APPL	2-6.2	PROD DEV	RAD	RI	ALL WORK IN PROD DEV WHICH INVOLVES RAD MTL REQUIRES AN RUP		1/1 1/1	RP1-204	1/1 1/1		1/1 1/1
G123	LIC APPL	2-6.2	NFF	TRAINING	PM	EFFECTIVENESS OF RETRAINING DETERMINED BY INST QUESTIONING INDIVIDUAL	TRAINING PROGRAM	08/23/89 12/14/89		1/1 1/1		1/1 1/1
G124	LIC APPL	2-6.2	NFF	TRAINING	PM	TRNG RECORDS SHALL INCLUDE DATE, SUBJECT, ATTENDEES, INSTR, TEST RESULTS	TRAINING PROGRAM	08/23/89 12/14/89		1/1 1/1		1/1 1/1
G125	LIC APPL	2-6.3	NFF	TRAINING	RI	HP TECHS SHALL RECEIVE BASE TRAINING BY SUPV HP2S	RP TECH TRNG PROGRAM	09/30/89 12/14/89		1/1 1/1		1/1 1/1
G126	LIC APPL	2-6.3	NFF	TRAINING	RI	HP TECHS SHALL RECEIVE SPECIALIZED TRNG IN INST, CONTAM, SAMPLING	RP TECH TRNG PROGRAM	09/30/89 12/14/89		1/1 1/1		1/1 1/1
G127	LIC APPL	2-6.3	NFF	TRAINING	PM	HP TECHS SHALL RECEIVE CRIT TRAINING TO ALLOW THEM TO CARRY OUT AUDITS	TRAINING PROGRAM	08/23/89 12/14/89		1/1 1/1		1/1 1/1
G128	LIC APPL	2-6.3	NFF	TRAINING	PM	HP CRITICALITY TRAINING SHALL INCLUDE LIMITS AND CONTROLS IN LICENSE	TRAINING PROGRAM	08/23/89 12/14/89		1/1 1/1		1/1 1/1
G129	LIC APPL	2-6.3	NFF	TRAINING	PM	SPECIFIC DETAILS OF HP TRNG ARE IN MUC LIC & SAFETY PROC MANUAL	TRAINING PROGRAM	08/23/89 12/14/89		1/1 1/1		1/1 1/1

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G130	LIC APPL	2.6.3	NFF	TRAINING	PM	FORMAL RETRAINING FOR HP TECH SHALL BE CONDUCTED ANNUALLY BY SUPV HP&S	TRAINING PROGRAM	08/23/89 12/14/89		1/1 1/1		1/1 1/1
G131	LIC APPL	2.6.3	NFF	TRAINING	PM	HP RETRAINING SHALL INCLUDE THE BASE & HP SPECIFIC TOPICS	TRAINING PROGRAM	08/23/89 12/14/89		1/1 1/1		1/1 1/1
G132	LIC APPL	2.6.3	NFF	TRAINING	PM	HP RETRAINING SHALL INCLUDE PROBLEM AREAS & CHANGES IN REGULATIONS	TRAINING PROGRAM	08/23/89 12/14/89		1/1 1/1		1/1 1/1
G133	LIC APPL	2.6.3	NFF	TRAINING	PM	EFFECTIVENESS OF HP RETRNG IS DETERMINED BY INST QUESTIONING THE HP TEC TRAINING PROGRAM	TRAINING PROGRAM	08/23/89 12/14/89		1/1 1/1		1/1 1/1
G134	LIC APPL	2.6.3	NFF	TRAINING	PM	TRNG RECORDS SHALL INCLUDE DATE, SUBJECT, ATTENDEES, INSTR, TEST RESULTS	TRAINING PROGRAM	08/23/89 12/14/89		1/1 1/1		1/1 1/1
G135	LIC APPL	2.7.1	PROD DEV	RAD	RI	WRITTEN HEALTH & SAFETY RESTRICTIONS TO BE PROVIDED FOR ALL OPERATIONS		1/1 1/1		1/1 1/1	NO ACTION REQUIRED	1/1 12/30/89
G136	LIC APPL	2.7.1	PROD DEV	RAD	RI	APPROP OPERATIONAL LIMITS TO BE POSTED IN VICINITY OF ALL WORK STATIONS	CRITICALITY SAFETY	1/1 08/01/89	NEW RP1-(STIONS)	06/30/89 1/1		1/1 1/1
G137	LIC APPL	2.7.1	PROD DEV	RAD	RI	MGR RBIS OR SUPV HP&S TO APPROVE ALL RMP BASED ON PERSONNEL DOSES		1/1 1/1	RP1-204	02/07/89		1/1 1/1
G138	LIC APPL	2.7.1	PROD DEV	RAD	RI	MGR RBIS OR SUPV HP&S TO APPROVE ALL RMP BASED ON PERSONNEL DOSES		1/1 1/1	RP1-204	1/1 05/31/89		1/1 1/1
G139	LIC APPL	2.7.1	PROD DEV	RAD	RI	ALL RMP TO BE REVIEWED WEEKLY BY PERSON WITH MIN QUAL OF SUPV HP&S		1/1 1/1	RP1-204	1/1 05/31/89		1/1 1/1
G140	LIC APPL	2.7.1	PROD DEV	CRITICALITY	PM	THE MASS LIMITED AREAS SHALL BE SEPERATED BY A MINIMUM OF 12 FEET	CRIT SAFETY - PR3	05/18/89 06/30/89		1/1 1/1		1/1 1/1

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G141	LIC APPL	2.7.1	PROD DEV	CRITICALITY	PN	CHANGES IN CRIT AREAS TO BE FORMALLY SUBMITTED FOR APPL BY MGR REIS	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
G142	LIC APPL	2.7.1	PROD DEV	CRITICALITY	PN	MGR REIS DETERMINES IF CHANGE IN CRIT AREAS REQUIRES LICENSE AMENDMENT	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
G143	LIC APPL	2.7.1	PROD DEV	CRITICALITY	PN	MAINTAIN CRIT AREA CHNG EVALS IN DETAIL TO PERMIT INOPT REVIEWS	CRIT SAFETY - PR3	05/18/89 06/30/89		/ / / /		/ / / /
G144	LIC APPL	2.7.2	NFM	RAD	OC	RESPONSIBILITY OF PLANT MANAGER TO ASSURE ALL RAD OPERATIONS HAVE SUP		/ /	AG1 INCOR 11 AM RONT	05/05/89	REG REP BY PPG L1 AM	/ /
G145	LIC APPL	2.7.2	NFM	RAD	OC	WRITTEN PROCEDURES ARE TO BE PROVIDED BY THE ENG SUPV FOR ALL OPERATION		/ /	AP-2	05/19/89		/ /
G146	LIC APPL	2.7.2	NFM	OPERATIONS	OC	ALL WRITTEN PROC APPROVED BY MGR REIS, SUPV MP, CRIT SPEC, (M) MGR ABE		/ /	AG-1	05/10/89		/ /
G147	LIC APPL	2.7.2	NFM	OPERATIONS	OC	ALL OPERATING PROCEDURES TO BE PROCESSED THROUGH A CENTRAL DOCUMENT SYS		/ /	AP-4	06/02/89		/ /
G148	LIC APPL	2.7.2	NFM	OPERATIONS	OC	ALL APPROVED OPERATING PROC SHALL BE AVAILABLE IN THE RELATED WORK AREA		/ /	AP-2	05/19/89		/ /
G149	LIC APPL	2.7.2	NFM	OPERATIONS	OC	BEFORE COG ENG MAKES EQUIP CHANGE MUST DESCRIBE IN WRITING TO SUPV MP&S		/ /	AP-2	05/19/89		/ /
G150	LIC APPL	2.7.2	NFM	OPERATIONS	OC	BEFORE PROD SUPT MAKES LIMIT CHANGES MUST DESCR IN WRITING TO SUPV MP&S		/ /	AP-2	05/19/89		/ /
G151	LIC APPL	2.7.2	NFM	OPERATIONS	OC	SUPV MP&S MUST REVIEW & APPROVE ALL CHANGES IN EQUIP OR LIMITS		/ /	AG-1	06/02/89		/ /

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G152	LIC APPL	2.7.2	NFM	OPERATIONS	OC	ALL CHNG APPROVAL DOCS KEPT FOR MIN 6 MONTHS AFTER TERMINATION OF OP		// //	AP-5	06/09/89 08/30/89		// //
G153	LIC APPL	2.7.2	NFM	CRITICALITY	PM	PERSON WHO DOES INITIAL CRIT REVIEW MUST HAVE SAME QUAL AS CRIT SPEC		// //	AG1 INCOR LIC AMEND RMT	// 05/15/89	REQ REP BY PDG LIC AMEND	// 05/15/89
G154	LIC APPL	2.7.2	NFM	ADMIN	OC	NSC MEMBER WHO PERFORMS CRIT AUDIT NOT INITIAL REVIEWER		// //	AG-4 INCORP LIC AMEND RMT	06/16/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G155	LIC APPL	2.7.2	NFM	CRITICALITY	PM	CRIT REVIEW APPROVALS TO BE RECORDED IN LOG MAINTAINED BY SUPV HP&S	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
G156	LIC APPL	2.7.2	NFM	CRITICALITY	PM	CRIT SPEC SHALL REV & APPRV FACILITY & PROCESS CHANGES AFFECTING CRIT	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
G157	LIC APPL	2.7.2	NFM	CRITICALITY	OC	AN INDEPENDENT REVIEW OF CRIT SPEC REVIEW TO BE PERFORMED BY NSC		// //	AG-4 INCORP LIC AMEND RMT	06/16/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G158	LIC APPL	2.7.2	NFM	CRITICALITY	PM	MGR R&IS, MGR ACCT&SEC, CRIT SPEC OR SUPV HP&S TO DET NEED FOR LIC AMMEND	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
G159	LIC APPL	2.7.2	NFM	CRITICALITY	PM	MGR R&IS, MGR ACCT&SEC, CRIT SPEC OR SUPV HP&S TO DET NEED FOR LIC AMMEND	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
G160	LIC APPL	2.7.2	NFM	CRITICALITY	PM	MGR R&IS, MGR ACCT&SEC, CRIT SPEC OR SUPV HP&S TO DET NEED FOR LIC AMMEND	CRIT SAFETY - PR3	05/18/89 06/30/89		// //		// //
G161	LIC APPL	2.7.2	NFM	CRITICALITY	PM	MGR R&IS, MGR ACCT&SEC, CRIT SPEC OR SUPV HP&S TO DET NEED FOR LIC AMMEND	CRIT SAFETY - PR3	// 06/30/89		// //		// //
G162	LIC APPL	2.8	NFF	OPERATIONS	OC	ALL AUDITS ARE TO BE PERFORMED IN ACCORDSANCE WITH A WRITTEN PLAN		// //	AP-7 INCORP LIC AMEND RMT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89

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G163	LIC APPL	2.8.1	PROD DEV	CRITICALITY	OC	HP TECH TO AUDIT PROD DEV DAILY FOR HP & CRITICALITY COMPLIANCE		// //	AP-7 INCORP LIC AMEND RQMT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G164	LIC APPL	2.8.1	PROD DEV	CRITICALITY	OC	HP TECH TO SUBMIT HIS DAILY AUDIT FINDINGS IN WRITING TO MGR R&IS		// //	AP-7 INCORP LIC AMEND RQMT	05/31/89 08/30/89	REQ REP BY PDG LIC 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 R&IS		// //	AP-7 INCORP LIC AMEND RQMT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G166	LIC APPL	2.8.1	PROD DEV	RAD	OC	MONTHLY RAD AUDIT TO VERIFY ADEQUACY OF RAD PROT PROGRAM & COMPLIANCE		// //	AP-7 INCORP LIC AMEND RQMT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G167	LIC APPL	2.8.1	PROD DEV	RAD	OC	MONTHLY RAD AUDIT TO REVIEW EXPOSURES, CONTAM TRENDS & CORRECTIVE ACTION		// //	AP-7 INCORP LIC AMEND RQMT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G168	LIC APPL	2.8.1	PROD DEV	RAD	OC	MONTHLY RAD AUDIT RESULTS PROVIDED TO OP SUPV, VP NFM, VP NF, & EVP NPS		// //	AP-7 INCORP LIC AMEND RQMT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G169	LIC APPL	2.8.1	PROD DEV	RAD	OC	MONTHLY RAD AUDIT REPORT SHALL INCLUDE ITEMS FROM PREVIOUS AUDITS		// //	AP-7 INCORP LIC AMEND RQMT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G170	LIC APPL	2.8.1	PROD DEV	RAD	OC	NSC SHALL ANNUALLY REVIEW ALL ASPECTS OF CRIT AND RAD SAFETY PROGRAM		// //	AG-4 INCORP LIC AMEND RQMT	06/16/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G171	LIC APPL	2.8.1	PROD DEV	RAD	OC	NSC ANNUAL AUDIT RESULTS PROVIDED OP SUPV, VP NFM, VP NF, & EVP NPS		// //	AG-4 INCORP LIC AMEND RQMT	06/16/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G172	LIC APPL	2.8.2	NFM	CRITICALITY	OC	HP TECH TO AUDIT NUC FUEL MFG DAILY FOR HP & CRITICALITY COMPLIANCE		// //	AP-7 INCORP LIC AMEND RQMT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89
G173	LIC APPL	2.8.2	NFM	CRITICALITY	OC	HP TECH TO SUBMIT HIS DAILY AUDIT FINDINGS IN WRITING TO SUPV HP&S		// //	AP-7 INCORP LIC AMEND RQMT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// 08/30/89

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G174	LIC APPL	2.8.2	NFM	RAD	OC	RAD PROTECTION PROGRAM TO BE AUDITED MONTHLY BY PERSON = TO RAD SPEC		// //	AP-7 INCORP LIC AMEND RPT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// //
G175	LIC APPL	2.8.2	NFM	RAD	OC	MONTHLY RAD AUDIT TO VERIFY ADEQUACY OF RAD PROT PROGRAM & COMPLIANCE		// //	AP-7 INCORP LIC AMEND RPT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// //
G176	LIC APPL	2.8.2	NFM	RAD	OC	MONTHLY RAD AUDIT RESULTS TO BE SUBMITTED IN WRITING TO THE PLANT MGR		// //	AP-7 INCORP LIC AMEND RPT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// //
G177	LIC APPL	2.8.2	NFM	CRITICALITY	OC	OPS AT NFM SHALL BE AUDITED MONTHLY FOR NUCLEAR CRITICALITY SAFETY		// //	AP-7 INCORP LIC AMEND RPT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// //
G178	LIC APPL	2.8.2	NFM	CRITICALITY	OC	MONTHLY NFM CRITICALITY AUDIT TO BE PERFORMED BY PERSON = MOC CRIT SPEC		// //	AP-7 INCORP LIC AMEND RPT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// //
G179	LIC APPL	2.8.2	NFM	CRITICALITY	OC	MGR REIS OR CRIT SPEC SHALL AUDIT MONTHLY FOR CRIT PROGRAM ADEQ & COMPL		// //	AP-7 INCORP LIC AMEND RPT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// //
G180	LIC APPL	2.8.2	NFM	CRITICALITY	OC	MGR REIS OR CRIT SPEC SHALL AUDIT MONTHLY FOR CRIT PROGRAM ADEQ & COMPL		// //	AP-7 INCORP LIC AMEND RPT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// //
G181	LIC APPL	2.8.2	NFM	CRITICALITY	OC	MONTHLY CRIT AUDIT FINDINGS TO BE PROVIDE IN WRITING TO PLANT MANAGER		// //	AP-7 INCORP LIC AMEND RPT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// //
G182	LIC APPL	2.8.2	NFM	CRITICALITY	OC	NFC SHALL ANNUALLY REVIEW ALL ASPECTS OF CRIT AND RAD SAFETY PROGRAM		// //	AG-4 INCORP LIC AMEND RPT	06/16/89 08/30/89	REQ REP BY PDG LIC AMEND	// //
G183	LIC APPL	2.8.2	NFM	CRITICALITY	OC	NFC ANNUAL AUDIT RESULTS PROVIDED OP SUPV, VP NFM, VP NF, & EVP NPS		// //	AG-4 INCORP LIC AMEND RPT	06/16/89 08/30/89	REQ REP BY PDG LIC AMEND	// //
G184	LIC APPL	2.8.2	PROD DEV	CRITICALITY	OC	DTR PROD DEV IS RESPONSIBLE FOR FOLLOW UP ON AUDITS IN PROD DEV		// //	AP-7 INCORP LIC AMEND RPT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	// //

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G185	LIC APPL	2.8.2	NFM	CRITICALITY	OC	PLANT MGR IS RESPONSIBLE FOR FOLLOW UP ON AUDITS IN NFM		/ / / /	AP-7 INCORP LIC AMEND RORT	05/31/89 08/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89
G186	LIC APPL	2.8.2	NFF	CRITICALITY	OC	ALL AUDITS SHALL INCLUDE PREVIOUSLY IDENTIFIED ITEMS & CORR ACTIONS		/ / / /	AP-7 INCORP LIC AMEND RORT	05/31/89 06/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89
G187	LIC APPL	2.9	NFF	RAD	OC	ANY UNUSUAL EVENT THAT COULD LEAD TO RAD SAFETY PROBLEM TO BE REPORTED		/ / / /	AP-1	/ / 04/21/89		/ / / /
G188	LIC APPL	2.9	NFF	RAD	OC	THE NRC TO BE NOTIFIED OF UNUSUAL OCCURRENCE THAT DECR RAD OR CRIT SAFTE		/ / / /	AP-1	/ / 04/21/89		/ / / /
G189	LIC APPL	2.9	NFF	RAD	OC	COMBUSTION TO BE COMPLIANT WITH 10CFR 21 FOR DEFECTS & NONCOMPLIANCES		/ / / /		/ / / /	QA MANUAL	09/29/89 12/30/89
G190	LIC APPL	2.9	NFF	ACCT'BLTY	AS/WH	COMBUSTION TO BE COMPLIANT WITH 10CFR 21 FOR SAFEGUARDS	SECURITY PLAN	/ / 04/24/89		/ / / /		/ / / /
G191	LIC APPL	2.10	NFF	DESIGN	OC	RECORDS TO BE RETAINED INDEFINITELY - PLANT ALTERATIONS & ADDITIONS		/ / / /	PP-5 INCORP LIC AMEND RORT	06/09/89 08/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89
G192	LIC APPL	2.10	NFF	OPERATIONS	OC	RECORDS TO BE RETAINED INDEFINITELY - ABNORMAL & OFF NORMAL OCCURRENCES		/ / / /	AP-5 INCORP LIC AMEND RORT	06/09/89 08/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89
G193	LIC APPL	2.10	NFF	RAD	OC	RECORDS TO BE RETAINED INDEFINITELY - EVENTS ASSOCIATED WITH RAD RELEASE		/ / / /	AP-5 INCORP LIC AMEND RORT	06/09/89 08/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89
G194	LIC APPL	2.10	NFF	CRITICALITY	PM	RECORDS TO BE RETAINED INDEFINITELY - CRITICALITY ANALYSES		/ / / /	AP-5 INCORP LIC AMEND RORT	06/09/89 08/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89
G195	LIC APPL	2.10	NFF	AUDITS	OC	RECORDS TO BE RETAINED INDEFINITELY - AUDITS & INSPECTIONS		/ / / /	AP-5 INCORP LIC AMEND RORT	06/09/89 08/30/89	REQ REP BY PDG LIC AMEND	/ / 08/30/89

LICENSE REQUIREMENTS
DATA BASE
(SORTED BY SECTION NUMBER AND LOG NUMBER)

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
G196	LIC APPL	2.10	NFF	EQUIPMENT	OC	RECORDS TO BE RETAINED INDEFINITELY - INSTRUMENT CALIBRATIONS		/ /	AP-5 INCORP LIC AMEND RMT	06/09/89	REQ REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89
G197	LIC APPL	2.10	NFF	RAD	OC	RECORDS TO BE RETAINED INDEFINITELY - ALARA FINDINGS		/ /	AP-5 INCORP LIC AMEND RMT	06/09/89	REQ REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89
G198	LIC APPL	2.10	NFF	TRAINING	OC	RECORDS TO BE RETAINED INDEFINITELY - EMPLOYEE TRAINING		/ /	AP-5 INCORP LIC AMEND RMT	06/09/89	REQ REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89
G199	LIC APPL	2.10	NFF	RAD	OC	RECORDS TO BE RETAINED INDEFINITELY - PERSONNEL EXPOSURES		/ /	AP-5 INCORP LIC AMEND RMT	06/09/89	REQ REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89
G200	LIC APPL	2.10	NFF	RAD	OC	RECORDS TO BE RETAINED INDEFINITELY - ROUTINE RADIATION SURVEYS		/ /	AP-5 INCORP LIC AMEND RMT	06/09/89	REQ REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89
G201	LIC APPL	2.10	NFF	ENVIRON	OC	RECORDS TO BE RETAINED INDEFINITELY - ENVIRONMENTAL SURVEYS		/ /	AP-5 INCORP LIC AMEND RMT	06/09/89	REQ REP BY PDG LIC	/ /
								/ /		08/30/89	AMEND	08/30/89
G272	LIC APPL	2.2	NFM	ADMIN	OC	EVP MFM MUST FORMALLY DELEGATE RESPONSIBILITY FOR SHM-1067 TO VP MFM		/ /	AG-1 INCORP LIC AMEND RMT	06/16/89	REQ REP BY PDG LIC	/ /
								/ /		05/15/89	AMEND	05/15/89
G273	LIC APPL	2.2	NFM	ADMIN	OC	VP MFM MUST FORMALLY DELEGATE RAD, CRIT & SAFETY RESPONS. TO MGR RELS		/ /		/ /	NO ACTION REQUIRED	/ /
								/ /		/ /		12/30/89
G274	LIC APPL	2.2	NFM	ADMIN	OC	VP MFM MUST FORMALLY DELEGATE PLANT UPGRADE RESPON TO DIR MFG TECH		/ /		/ /	NO ACTION REQUIRED	/ /
								/ /		/ /		12/30/89
G275	LIC APPL	2.2-2	NFM	ADMIN	OC	PLANT MGR MUST FORMALLY DELEGATE OP SAFETY ANALYSIS TO PRODUCTION MGR		/ /		/ /	NO ACTION REQUIRED	/ /
								/ /		/ /		12/30/89
G276	LIC APPL	2.2-2	NFM	ADMIN	OC	PLANT MGR MUST FORMALLY DELEGATE OP SAFETY ANALYSIS TO MFG ENG MGR		/ /		/ /	NO ACTION REQUIRED	/ /
								/ /		/ /		12/30/89

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		SCHED/ACTUAL COMP		SCHED/ACTUAL COMP	
							DATE	PROCEDURE	DATE	OTHER	DATE	
001	G LIC APPL	2	Crit	PH	CRITICALITY ALARM SYS EXEMPTION REQM'TS MAY BE EXCEEDED	CRIT SAFETY	05/18/89					
							06/15/89					
002	G LIC APPL	1	Edit	L1	NO. OF ENCAP NEUTRN SOURCE REQST DIFF THAN NO. AUTHORIZED		//		//	AMENG13-WRC LTR		
							//		//			08/11/88
003	G LIC APPL		RENEWA COMMENT	L1	STATUS OF LIC SUPPLEMENT OF 4/27/88 IS UNCLEAR		//		//	LDNM-89-025		
							//		//			02/13/89
004	G LIC APPL	2.3	Edit	L1	LICENSE CONDITION 11 NOT INCORPORATED		//		//	LD-88-149		
							//		//			12/06/88
005	G LIC APPL	2.3	Edit	L1	LIC COND 12 NOT INCORPORATED		//		//	LD-88-149		
							//		//			12/06/88
006	G LIC APPL	2.3	Edit	L1	QUAL REQUIREMENTS OF NSC RAD SAFETY REVIEWER NOT SPECIFIED		//		//	LD-89-026		
							//		//			03/07/89
007	G LIC APPL	3.2.5	Edit	L1	LICENSE COND 14 NOT INCORPORATED REGARDING INTERNAL EXPR.		//		//	LD-88-149		
							//		//			12/06/88
008	G NRC LIC	AMND 12	Edit	L1	LIC COND 16 FOR LEAK TEST ON SEALED SOURCES NOT INC. 1W		//		//	LD-88-149		
							//		//			12/06/88
009	G LIC APPL	3.2.8.2	Edit	R1	LICENSE CONDITION 17 REGARDING RELEASE OF EQUIP NOT FULLY INC.		//		//	LD-88-149		
							//		//			12/06/88
010	G LIC APPL	5.1.4	EDIT	R1	THE APPL WORDING ALLOWS INTERPRETATION WICH COULD LEAD TO		//	RP1-222	//	LD-88-149		
							//		//			12/06/88
011	G LIC APPL	5.1.3	Edit	L1	LICENSE CONDITION 19 REQUIREMENTS REGARDING ? WASTE HAVE NOT		//		//	LD-88-149		
							//		//			12/06/89

TASK FORCE OBSERVATIONS
DATA BASE
STATUS REPORT
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OBS #	DOCUMENT	SECT.	OBSERV. TYPE	MFM RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
012	G LIC APPL	5.1.5	Edit	L1	LICENSE CONDITION 20 (A) REGARDING GASEOUS EFFLUENT RELEASES		// //		// //	LD-88-149	// //
							// //		// //		12/06/88
013	G LIC APPL	1.4	Edit	L1	CONDITION 23 NOT INCORPORATED IN APPLICATION		// //		// //	LD-88-149	// //
							// //		// //		12/06/88
014	G LIC APPL	3.2.4	EDIT	L1	EDITORIAL PROBLEM: THE SENTENCE ON PG 1.3-9A IS REPEATED ON		// //		// //	CHG 14G	06/15/89
							// //		// //		06/09/89
015	G LIC APPL	4.3.5	EDIT	L1	FUEL STORAGE SUBJECT TO MISINTERPRETATION.		// //		// //	NO ACTION REQUIRED	09/15/89
							// //		// //		12/30/89
016	G LIC APPL	1.1.2	EDIT	L1	THE NAMES, ADDRESSES OF PRINCIPAL OFFICERS HAVE CHANGED SINCE		// //		// //	LD-88-149	06/15/89
							// //		// //		12/06/88
017	G LIC APPL	1.1.3	EDIT	L1	20TH LINE: THE STATEMENT THAT ALL NUCLEAR ACTIVITIES ARE		// //		// //	CHG 17G	06/15/89
							// //		// //		06/09/89
018	G LIC APPL	1.1.3	EDIT	L1	1ST LINE: RECENT ORGANIZATIONAL ANNOUNCEMENT WOULD INDICATE >		// //		// //	CHG 18G	06/15/89
							// //		// //		06/09/89
019	G LIC APPL	1.1.3	EDIT	L1	NUMBER OF CE OPERATING DIVISIONS HAS CHANGED		// //		// //	CHG 19G	06/15/89
							// //		// //		06/09/89
020	G LIC APPL	1.1.4	EDIT	L1	CLARIFICATION OF INFORMATION REGARDING FOREIGN CONTROL MAY BE		// //		// //	CHG 20G	06/15/89
							// //		// //		06/09/89
021	G LIC APPL	3.2	EDIT	L1	DR. BREWER'S RESUME STATES HE IS RESPONSIBLE FOR ALL		// //		// //	LD-89-026	06/01/89
							// //		// //		03/07/89
022	G LIC APPL	5.3	EDIT	L1	AIRBORNE PARTICULATE ACTIVITY LIMIT SUBJECT TO DIFFICULTY IN		// //		// //	CHG 22G	06/15/89
							// //		// //		06/09/89

TASK FORCE OBSERVATIONS
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OBS #	DOCUMENT	SECT.	OBSERV. TYPE	NFW RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
023	G LIC APPL	6.1	EDIT	LI	????????????????????????????????		// //		// //	NO ACTION REQUIRED	09/15/89 12/30/89
024	G LIC APPL	6.1	EDIT	LI	ACTIVITY LIMITS SUBJECT TO DIFFICULTY IN READING		// //		// //	NO ACTION REQUIRED	09/15/89 12/30/89
025	G LIC APPL	5.0	Edit	LI	TRENDED GRAPHICAL INFO IS NOT CURRENT		// //		// //	CHG 25G	06/15/89 06/09/89
026	G LIC APPL	2.2.2	TYPO	LI	15TH LINE CHANGE "THE MANAGER OR 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 ". . . WHAT REMEDIAL		// //		// //	LD-89-026	// 03/07/89
028	G LIC APPL	2.3	TYPO	LI	10TH LINE, CHANGE "SENIOR 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		// //		// //	CHG 32G	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

TASK FORCE OBSERVATIONS
DATA BASE
STATUS REPORT
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OBS #	DOCUMENT	SECT.	OBSERV. TYPE	MFM RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
034	G LIC APPL	2.5	Edit	LI	SOME KEY SAFETY OPERATIONS POSITIONS IN SECTION 2.5 ARE NOT LISTED			// //	LD-89-026	// //
035	G LIC APPL	2.2.1	Edit	LI	SOME KEY SAFETY OPERATIONS POSITIONS LISTED IN SECTION 2.2.1 ARE NOT LISTED			// //	LD-89-026	// //
036	G LIC APPL	2.2.1	Edit	LI	Director Prod Dev not listed as Key Positions			// //	LD-89-026	// //
037	G LIC APPL	2.2.1	Edit	LI	SEVERAL POSITIONS SHOWN ON THE ORGANIZATION CHART ARE NOT LISTED			// //	LD-89-026	// //
038	G LIC APPL		Edit	LI	RESUMES OF KEY PERSONNEL CONTAIN ERRORS.			// //	LD-89-026	// //
039	G LIC APPL		Edit	LI	RESUMES WERE NOT PROVIDED FOR THE FOLLOWING KEY POSITIONS			// //	LD-89-026	// //
040	G LIC APPL	2.0	Edit	LI	RESPONSIBILITIES OF EACH KEY POSITION NOT CLEARLY DEFINED IN SECTION 2.0			// //	LD-89-026	// //
041	G LIC APPL	4.3.4	Edit	LI	AS CURRENTLY STATED, PAIL OR HOOD MUST HAVE EXACTLY 35KG LOAD			// //	NO ACTION REQUIRED	// //
042	G LIC APPL	7.1.4	Edit	LI	APPLICATION STILL REFERENCES STOCK OWNERSHIP STATUS OF COMPANY			// //	ENG 42G	// //
043	G LIC APPL	1.1.4	TYPD	LI	13TH LINE, CHANGE "... DECEMBER 81, 1979 ..." TO READ "..."			// //	ENG 43G	// //
044	G LIC APPL	7.1.1	TYPD	LI	12TH LINE CHANGE "... UNIFORMITY ..." TO READ "... UNIFORMLY ..."			// //	LICENSE AGREEMENT	// //

TASK FORCE OBSERVATIONS
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OBS #	DOCUMENT	SECT.	OBSERV. TYPE	RFM RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	SCHED/ ACTUAL COMP DATE	OTHER	SCHED/ ACTUAL COMP DATE
045	G		TYPO	LI	18TH LINE CHANGE, "A 12 EACH REFLECTOR ..." TO READ, "A 12		/ / / /		/ / / /	NO ACTION REQUIRED	09/15/89 12/30/89
046	G LIC APPL	7.3	TYPO	LI	INCORRECT ENRICHMENT LIMIT STATED		/ / / /		/ / / /	NO ACTION REQUIRED	09/15/89 12/30/89
047	G LIC APPL	7.3	Edit	LI	NO COPLANAR SLAB. VERTICAL DIFFERENCE LIMIT UNCLEARLY		/ / / /		/ / / /	NO ACTION REQUIRED	09/15/89 12/30/89
048	G LIC APPL		Edit	LI	INCLUDE FIGURE NO. ON PAGE (FIG 3.1.1) SINCE IT IS REFERRED		/ / / /		/ / / /	LD-89-026	/ / 03/07/89
049	G LIC APPL		Typo	LI	LICENSE AMENDMENT REQUEST SUBMITTAL TYPO ENCLOSURE 1-LIST OF		/ / / /		/ / / /	LDNH-89-003	12/15/89 01/13/89
050	G LIC APPL		Typo	LI	LICENSE AMENDMENT REQUEST SUBMITTAL ENCLOSURE 1 - LIST OF		/ / / /		/ / / /	LDNH-89-003	12/15/89 01/13/89
051	A FPMC		Edit	LI	THE ORGANIZATION CHART IN THE FPMC IS NOT CONSISTENT WITH THE		/ / / /		/ / / /	LICENSE AMENDMENT	12/15/89 12/15/89
052	A FPMC		Edit	LI	THE POSITION TITLED MLSACS APPARENTLY NO LONGER EXISTS BUT IS		/ / / /		/ / / /	LICENSE AMENDMENT	12/15/89 12/15/89
053	A FPMC		Edit	LI	THE TABLE OF CONTENTS INDICATES THAT THE FPMC CONTAINS ANNEX		/ / / /		/ / / /	LICENSE AMENDMENT	12/15/89 12/15/89
054	A FPMC		Edit	LI	WHAT DOES "CODE(3)" REPRESENT		/ / / /		/ / / /	NO ACTION REQUIRED	12/15/89 12/30/89
055	A FPMC		Edit	LI	ARROWHEAD ON FLOW DIAGRAM APPEARS TO BE IN THE WRONG DIRECTION		/ / / /		/ / / /	NO ACTION REQUIRED	12/15/89 12/30/89

TASK FORCE OBSERVATIONS
DATA BASE
STATUS REPORT
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OBS #	DOCUMENT	SECT.	OBSERV. TYPE	NTM 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	AP-3	// // // //		// // // //
057 A			Security	AS	APPARENT SECURITY VIOLATION OR POSTING VIOLATION		// // // //		// // // //	NO ACTION REQUIRED	// // 04/17/89
058 A			Safety	RI	AN ASBESTOS SURVEY WAS DONE FOR BLDG 17, ASSOCIATED		// // // //		// // // //	NO ACTION REQUIRED	// // 04/19/89
059 A	BLDG 6		Rad	RI	LEAKING PUMP IN BLDG 6		// // // //		// // // //	COMPLETE	// // 04/14/89
060 A	BLDG 5		Rad	RI	INCONSISTENT RAD CON SIGNS IN BLDG 5		// // // //	RPI	// // // //	06/30/89 SIGNS CORRECTED	// // 07/30/89
061 A	BLDG 5		Rad	AS	CONTAMINATED TRASH BUILDUP IN BLDG 5		// // // //		// // // //	COMPLETE	// // 04/17/89
062 A	BLDG 5		Safety	RI	MACHINIST WORKING ON LATHE IN BLDG 5 WITHOUT SAFETY GLASSES		// // // //	ISI	// // // //	10/18/89	// // 12/20/89
063 A			Safety	RI	POSSIBLE OSHA LADDER VIOLATION		// // // //	ISI	// // // //	10/18/89	// // 12/20/89
064 A			Crit	RI	EMPTY POWDER CANNISTERS STACKED IN THE ANNEX ARE NOT ALL		// // // //		// // // //	COMPLETE	// // 04/12/89
065 D	RG 3.52	2.9-11	ADMIN	LI	CE MAY BE AGREEING TO EXCESSIVE RECORD RETENTION TIMES		// // // //		// // // //	LD-89-026	// // 03/07/89
066 D	LIC APPL		Edit	LI	REQUIRES UPDATE FOR SENIOR EXEC. LISTING		// // // //		// // // //	LD-88-149	// // 06/15/89 12/06/88

TASK FORCE OBSERVATIONS
DATA BASE
STATUS REPORT
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OBS #	DOCUMENT	SECT.	OBSERV. TYPE	MFM RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
067	D LIC APPL		Edit	LI	MAY NEED TO BE UPDATED TO REFLECT NEW FUNCTIONS OF PROD DEV		// //		// //	LD-89-026	06/15/89 03/07/89
068	D LIC APPL		Edit	LI	THE LAST STOCK ISSUE MAY HAVE CHANGED 1.1,4 1% STATEMENT		// //		// //	CHG 680	06/15/89 06/09/89
069	D LIC APPL		Edit	LI	PELLETS INTO ZIRCONIUM TUBES. NO OTHER COMBINATIONS LICENSED?		// //		// //	ITF COMMENT	06/15/89 12/31/88
070	D LIC APPL	1.3	Edit	LI	IN SECTION 1.3 IS THIS UPDATED BY REVISION TO ENVIRONMENTAL		// //		// //	CHG 700	06/15/89 06/09/89
071	D LIC APPL	1.3	Edit	LI	DO WE MEAN ALL?		// //		// //	CHG 710	06/15/89 06/09/89
072	D LIC APPL	1.4	Edit	LI	WINDSOR SITE PLAN NEEDS TO BE UPDATED. SEVERAL BUILDINGS HAVE		// //		// //	CHG 720	06/15/89 06/09/89
073	D LIC APPL	1.5	Edit	LI	IS SECTION 1.5 THE CURRENT STATE OF THE LICENSE?		// //		// //	CHG 730	06/15/89 06/09/89
074	D LIC APPL		Edit	AS	DOES SECURITY PLAN OF 1980 REMAIN IN EFFECT? SITE ACCESS		// //		// //	COMPLETE	// // 04/17/89
075	D LIC APPL		Edit	LI	CROSS REFERENCE TO PART 1 FOR THE EXPERIENCE REQUIREMENTS FOR		// //		// //	LD-89-026	// // 03/07/89
076	D LIC APPL		Edit	LI	SYSTEM OF PAGE NUMBERS NEEDS REVIEW VS. ORIGINAL LISTING.		// //		// //	LD-89-026	06/01/89 03/07/89
077	D LIC APPL		Edit	LI	RESUME FORMAT NEEDS TO BE UPDATED TO ELIMINATE STRIKEOUTS ETC.		// //		// //	LD-89-026	// // 03/07/89

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OBS #	DOCUMENT	SECT.	OBSERV. TYPE	MFM RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
078 D	LIC APPL		Edit	LI	HOW SHOULD H. LICHTENBERGER BE LISTED?		// //		// //	LD-89-026	// // 07-07/89
079 D	LD-88-064		Edit	LI	LIST OF EFFECTIVE PAGES: NEEDS CORRECTION FOR ENCLOSURE 2.		// //		// //	LDMM-89-003	12/15/89 01/15/89
080 D			Edit	LI	THE PAGE LISTING OF THE CONTROLLED COPY IS MISSING PAGE		// //		// //	LDMM-89-003	// // 03/07/89
081 D			Edit	LI	ALL PAST SUPPLEMENTS, APPLICATIONS ETC SHOULD BE REVIEWED FOR		// //		// //	NO ACTION REQUIRED	06/15/89 12/30/89
082 D			Edit	LI	REV 6 OF PAGE 1.1-2, JULY 28, 1988 LETTER THAT FORWARDED		// //		// //	LDMM-88-012	// // 09/09/88
083 D			Edit	AS	THE SECURITY PLAN SHOULD BE REVIEWED FOR CONFORMANCE WITH WRC		// //		// //	COMPLETE	// // 04/11/89
084 D	SER AND 14		Edit	LI	THE LETTER SUGGEST SEVERAL CHANGES IN THE APPLICATION THAT		// //		// //	NO ACTION REQUIRED	12/15/89 12/30/89
085 E			Safety	RI	BUILDING 86 RED 'T' HANDED TOOL		// //		// //	COMPLETE	// // 04/19/89
086 E			Rad	RI	BUILDING 6 LACKS RADIOACTIVE SIGNS AT THE ENTRANCE.		// //		// //	COMPLETE	// // 04/12/89
087 E			Rad	RI	BUILDING 6 DOUBLE DOORS WERE LOCKED BUT NOT TIGHTLY CLOSED.		// //		// //	COMPLETE	// // 04/15/89
088 E	LIC APPL		Edit	LI	SIGNIFICANCE OF INFORMATION ON TITLE PAGE		// //		// //	LD-89-026	06/01/89 03/07/89

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OBS #	DOCUMENT	SECT.	OBSERV. TYPE	RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	SCHED/ ACTUAL COMP DATE	PROCEDURE	SCHED/ ACTUAL COMP DATE	OTHER	SCHED/ ACTUAL COMP DATE
0089	E LIC APPL	2.3	Edit	LI	OPERATIONAL SUPERVISION LACKS DEFINITION		// //		// //	LD-89-026	06/01/89 03/07/89
0090	E LIC APPL	2.8.1	Edit	LI	OPERATIONAL SUPERVISION LACKS DEFINITION		// //		// //	LD-89-026	06/01/89 03/07/89
0091	E LIC APPL	2.8.2	Edit	LI	OPERATIONAL SUPERVISION LACKS DEFINITION		// //		// //	LD-89-026	06/01/89 03/07/89
0092	E LIC APPL	4.1.5	Edit	LI	ENRICHED IS NOT APPLICABLE IN SENTENCE		// //		// //	LICENSE AMENDMENT	09/15/89 06/15/89
0093	E LIC APPL	4.5.1	Edit	LI	TEXT REFERENCE. PAGE 1.4-3 REFERENCES SECTION 4.1.3 (PAGE		// //		// //	LICENSE AMENDMENT	09/15/89 06/15/89
0094	E LIC APPL		Edit	LI	LACKS REVISION NUMBER		// //		// //	LICENSE AMENDMENT	09/15/89 06/15/89
0095	E LIC APPL		Edit	LI	PAGE 11.8-44 REV 0 SHOULD BE REV 3 (8/16/88)		// //		// //	LICENSE AMENDMENT	12/15/89 06/15/89
0096	E LIC APPL		Edit	LI	REV 2 ISSUED 4/6/82 SHOULD BE REV 3		// //		// //	LICENSE AMENDMENT	12/15/89 06/15/89
0097	E LIC APPL		Edit	LI	NUCLEAR PRODUCT MANUFACTURING		// //		// //	LICENSE AMENDMENT	12/15/89 12/15/89
0098	E LIC APPL	8.5.7.	Edit	LI	APPENDIX 0-1 DRAWING RNFH-E-4229		// //		// //	LICENSE AMENDMENT	12/15/89 12/15/89
0099	E LIC APPL		Edit	LI	INCONSISTENT NUMBERING OF TABLES & FIGURES		// //		// //	LICENSE AMENDMENT	12/15/89 12/15/89

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OBS #	DOCUMENT	SECT.	OBSERV. TYPE	HEM RESP	OBSERVATION/DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	SCHED/ACTUAL COMP DATE
100 E	LIC APPL	2.1	Edit	LI	MFG LAYOUT SHOWN IN FIGURE 8.1 (OR B.1)		/ / / /		/ / / /	12/15/89 06/15/89
101 E	LIC APPL	4.B	Edit	LI	REFERENCE SECTION 3.2.2 OF PART 1 INCORRECTLY		/ / / /		/ / / /	06/15/89 06/09/89
102 E	LIC APPL	5.1	Edit	LI	LINE 7 STATES, ----- PAST 3 YEARS		/ / / /		/ / / /	06/15/89 06/09/89
103 E	LIC APPL	5.2	Edit	LI	LINE 17 STATES, ----- PAST 5 YEARS		/ / / /		/ / / /	06/15/89 06/09/89
104 E	LIC APPL	6.1	Edit	LI	LINE 18 STATES, ----- PAST 3 YEARS		/ / / /		/ / / /	06/15/89 06/09/89
105 E	LIC APPL	7.1.4	Edit	LI	LINE 7 REFERENCES FIGURE 8.25 INCORRECTLY		/ / / /		/ / / /	09/15/89 12/15/89
106 E	LIC APPL	8.0	Edit	LI	LINE 12 REFERENCES FIGURE B-1 (DRAWING INFM J-4017		/ / / /		/ / / /	09/15/89 12/15/89
107 E	LIC APPL	FIG	Edit	LI	THIS ISN'T THE MOST CURRENT SITE PLAN AVAILABLE		/ / / /		/ / / /	06/15/89 06/09/89
108 A		Rnd		PM	DISCUSSIONS WITH JOHN HELEMS, THE NUCLEAR FUELS		/ / / /		/ / / /	/ / 04/21/89
109 A		Environ		PM	REVIEW OF THE ENVIRONMENTAL REPORTS OVER THE PAST YEAR		/ / / /		/ / / /	/ / 04/21/89
110 A		Procedure		RI	IN REVIEW OF COMPLIANCE WITH LICENSING REQUIREMENTS IN		/ / / /	PROB DEV	/ / / /	09/25/89 12/30/89

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OBS #	DOCUMENT	SECT.	TYP	OBSERV.	RESP	DESCRIPTION	PROGRAM NAME	SCHED/ACTUAL COMP DATE	PROCEDURE	SCHED/ACTUAL COMP DATE	OTHER	SCHED/ACTUAL COMP DATE
111 A	LIC APPL		Rad	LI	LI	SECTION 1.4.3.16 OF THE APPLICATION DISCUSS'S WASTE		/ /		/ /	LICENSE AMENDMENT	09/15/89
112 A	LIC APPL		Rad	AS	AS	THERE ARE FIVE 55 GALLON DRUMS OF LOW LEVEL WASTE ON THE PAD		/ /		/ /	COMPLETE	06/15/89
113 A	LIC APPL		Crit	RI	RI	SECTION 1.4.3.15 OF THE APPLICATION STATES: "SHIPPING		/ /		/ /	COMPLETE	04/17/89
113 C	LIC APPL	3.1.1	Rad	RI	RI	RADIATION WORK PERMITS, PRODUCT DEVELOPMENT		/ /	RPI-204	/ /		04/19/89
114 C	LIC APPL	3.1.1	Rad	RI	RI	RADIATION WORK PERMITS NUCLEAR FUEL MANUFACTURING		/ /	RPI-204	02/07/89		/ /
115 C	LIC APPL		Rad	RI	RI	WHY ARE PROCEDURES FOR THE HP GROUP BEING WRITTEN BY OTHER		/ /		02/07/89		/ /
116 C	LIC APPL		Rad	PN	PN	3.1.2 ALARA COMMITMENT REGULATORY GUIDE 8.10 SPECIFICS. THE	ALARA	/ /		/ /	NO ACTION REQUIRED	04/16/89
117 C	LIC APPL	3.2.1	Security	RI	RI	ACCESS CONTROL	GEN EMP TRAINING	12/13/89		/ /		/ /
118 C	LIC APPL	3.2.2	Rad	PN	PN	MONITORING REQUIREMENTS (PERSONNEL)		06/15/89		/ /		/ /
119 C	LIC APPL	3.2.3	Edit	RE	RE	VENTILATION MANUFACTURING FACILITY		/ /		/ /	NO ACTION REQUIRED	04/21/89
120 C	LIC APPL		Edit	PN	PN	FREQUENCY OF ACTIONS ARE DIFFERENT FOR MANUFACTURING AND		/ /		/ /	NO ACTION REQUIRED	04/21/89

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121	C LIC APPL		Edit	LI	ANSI STANDARDS ARE MENTIONED BUT NOT SPECIFIED (WHICH		// //		// //	NO ACTION REQUIRED	06/15/89 12/30/89
121	C LIC APPL	3.2.4	Edit	LI	ALL THE INSTRUMENTS USED SHOULD BE LISTED. IS THE EMERGENCY		// //		// //	NO ACTION REQUIRED	09/15/89 12/30/89
122	C LIC APPL	3.2.5	Edit	PM	INTERNAL EXPOSURE		// //		// //	NOT REQUIRED BY RC	// //
123	C LIC APPL	3.2.6	Procedure	PM	EXTERNAL EXPOSURE		// //	EPIP 6.01	06/30/89 10/16/89		// //
124	C LIC APPL	3.2.7	Edit	PM	TERMS ARE NOT DEFINED. BIOMASSRY PROGRAM REQUIREMENTS NOT	BIOMASSRY	06/02/89 06/23/89		// //		// //
125	C LIC APPL	3.2.8	Edit	RI	1. ONLY ALPHA LIMITS ARE MENTIONED. BETA ARE ALSO HAZARDOUS		// //	RPT-206,209	// //		// //
126	C LIC APPL	5.1.1	Environ	LI	IS THERE AN EFFLUENT SAMPLING SYSTEM AT PLANT OUTFLOW	ENVIRONMENTAL	10/26/89 01/30/90		// //		// //
127	C LIC APPL	5.1.2	Environ	PM	1. STATEMENT THAT WASTE DISCHARGE AND SALVAGE WILL BE	ENVIRONMENTAL	10/26/89 01/30/90		// //		// //
128	C LIC APPL	5.1.3	Edit	LI	NO REFERENCE IS MADE TO MATCH THE REGULATIONS MENTIONED OR		// //		// //	NO ACTION REQUIRED	11/15/89 12/30/89
129	C LIC APPL	5.1.3	Edit	LI	SENTENCE 3 STATES THAT APPROVAL HAS BEEN GIVEN. WHO GAVE		// //		// //	NO ACTION REQUIRED	11/15/89 12/30/89
130	C LIC APPL	5.1.3	Edit	LI	GENERALLY, MANY REQUIREMENTS AND COMMITMENTS MADE. NOTHING IS		// //		// //	NO ACTION REQUIRED	11/15/89 12/30/89

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OBS #	DOCUMENT	SECT.	OBSERV. TYPE	AFM RESP	OBSERVATION DESCRIPTION	PROGRAM NAME	PROCEDURE	SCHED/ACTUAL COMP DATE	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 MEANINGLESS.			// //	// //	CMG 131C	06/01/89 06/09/89
132	C LIC APPL	5.1.4	Edit	LI	THE FIRST SENTENCE TALKS ABOUT MPC, BUT NO SPECIFICS ARE			// //	// //	NO ACTION REQUIRED	11/15/89 12/30/89
133	C LIC APPL	5.1.4	Edit	LI	NUMBERS SHOULD BE GIVEN IN SCIENTIFIC NOTATION NOT IN			// //	// //	CMG 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			// //	// //	NO ACTION REQUIRED	11/15/89 12/30/89
135	C LIC APPL	5.2	Edit	PM	THERE IS NO REQUIREMENT LISTED FOR THE ENVIRONMENTAL			// //	// //	NO ACTION REQUIRED	11/15/89 12/30/89
136	C LIC APPL	6.0	Edit	PM	THIS ITEM NEEDS A COMPLETE OVERHAUL. THERE IS NOTHING HERE	INDUSTRIAL SAFETY		06/20/89 11/02/89	// //		// //
137	C LIC APPL	4.2	Crit	LI	1. IN THE ABSENCE OF THE NUCLEAR CRITICALITY SPECIALIST, THE			// //	// //	10-89-026 CMG 137C	06/15/89 03/07/89
138	C LIC APPL	4.3	Edit	PM	AMBIGUOUS - NO RESPONSIBILITY, ONLY REFERENCE TO OTHER PARTS			// //	// //	NO ACTION REQUIRED	// //
139	C LIC APPL	4.4	Edit	PM	VAGUE REQUIREMENTS, NO VERIFICATION OR AUDITS MENTIONED.			// //	// //	NO ACTION REQUIRED	06/21/89
140	C LIC APPL	4.5	Rwd	PM	SURVEYS ARE SPECIFIED BUT NOT FOR ALL AREAS, ONLY FLOORS ARE			// //	// //	NO ACTION REQUIRED	06/21/89
141	C LIC APPL	4-6	Rwd	LI	WLSBA GROUP NO LONGER EXISTS! WHY WILL THE GROUP REPLACING			// //	// //	CMG 141C	06/15/89 06/09/89

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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
142	C LIC APPL	4.7	Edit	LI	LIST OF INSTRUMENTS REFERENCED IN SECTION 1 ARE INCOMPLETE		/ /		/ /	NOT REQUIRED BY RG	06/15/89
							/ /		/ /	3.52	06/09/89
143	C LIC APPL	4.8	Rad	PM	PROTECTIVE CLOTHING, DOSIMETRY AND RZ MONITORING SAMPLERS ARE		/ /		/ /	NO ACTION REQUIRED	/ /
							/ /		/ /		04/21/89
144	C LIC APPL	5.0	Rad	PM	GENERAL STATEMENT CITES LOW LEVELS OF PENETRATING RADIATION		/ /		/ /	NO ACTION REQUIRED	/ /
							/ /		/ /		04/21/89
145	C LIC APPL	5.1	Edit	PM	THE FIRST SENTENCE STATES A FACT BUT DOES NOT PROVIDE A		/ /		/ /	NO ACTION REQUIRED	/ /
							/ /		/ /		04/21/89
146	C LIC APPL	5.2	Rad	PM	OPTIMALYSIS RESULTS ARE EXTREMELY DEPENDENT FOR ACCURACY UPON		/ /		/ /	NO ACTION REQUIRED	/ /
							/ /		/ /		04/21/89
147	C LIC APPL	5.3	Edit	LI	MPCA RESULTS ARE NOT LISTED IN SCIENTIFIC NOTATION AND THIS		/ /		/ /	CHG 147C	06/15/89
							/ /		/ /		06/09/89
148	C LIC APPL	11.6.1	Rad	RI	LEVELS EXCEEDING LIMITS WERE FOUND REQUIRES DILUTION BUT NO		/ /	RPT-218	/ /		/ /
							/ /		/ /	08/04/89	/ /
149	F LIC APPL	3.1.1	Edit	LI	MANAGER RELEASES NOW IS THE MANAGER NUCLEAR ACCOUNTABILITY AND		/ /		/ /	LD-89-003	06/15/89
							/ /		/ /		01/18/89
150	F LIC APPL	3.1.1	Edit	LI	HEALTH AND SAFETY GROUP SHOULD BE THE "HEALTH PHYSICS AND		/ /		/ /	CHG 150F	06/15/89
							/ /		/ /		06/09/89
151	F LIC APPL	3.1.1	Edit	LI	THIRD LINE DOWN. POOR SENTENCE, WHO PROVIDES OPERATING		/ /		/ /	CHG 151F	06/15/89
							/ /		/ /		06/09/89
152	F LIC APPL	3.2.1	Rad	PM	ALARA COMMITMENT IS POOR. GOAL SHOULD BE SPECIFICALLY	ALARA	12/13/89		/ /		/ /
							01/30/90		/ /		/ /

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153	F LIC APPL	3-2-2	Edit	LI	REGULATORY GUIDE 8.24, PARAGRAPH 1.5 ALSO REQUIRES SIMES TO			/ /		CHG 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			/ /		CHG 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			/ /		CHG 155F	06/15/89
								/ /			06/09/89
156	F LIC APPL	3-2-5	Edit	OC	KRC NOTIFICATION STATED IS WITHIN 30 DAYS. WHERE IS THE		MP-1	/ /			/ /
								/ /			06/21/89
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 DOWN "WHICH IS NO LONGER IS USE."			/ /		CHG 158F	06/15/89
								/ /			06/09/89
159	F LIC APPL	3-2-5	Edit	LI	WHAT "AMSI STANDARD" ARE USED FOR DOP TESTING? ALSO FLOW			/ /		NO ACTION REQUIRED	06/15/89
								/ /			12/30/89
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	Rev	PM	NO CRITERIA STATED FOR RETURNING TO WORK IF THE AIRBORNE LIMIT INT. EXP. CONTROL			06/03/89			/ /
								06/30/89			/ /
162	F LIC APPL	3-2-6	Rev	LI	CANNOT FIND THE GUIDELINES FOR DECONTAMINATION USMBC, ANNEX B			/ /		LD-85-149	06/15/89
								/ /			12/06/88
163	F LIC APPL	4.1	Rev	RI	THIS MANUAL "NUCLEAR LICENSING AND SAFETY PROCEDURES" HAS NOT			/ /		REFLECTED BY RPT	06/15/89
								/ /		MANUAL	06/30/89

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164	F LIC APPL	4.8	Edit	LI			SECTION 3.2.2 SHOULD BE 3.2.1.		/ /		/ /	CNG 164F	06/15/89
165	F LIC APPL		Edit	LI			ANNUAL RADIATION DOSES SHOW ARE SIX TO NINE YEARS OLD.		/ /		/ /		06/09/89
166	E LIC APPL	4.1.3	Procedure	AS			SAMPLE DAMAGED INCORING UR2 POWDER		/ /	O. S. 684 REV.	06/28/89		09/15/89
167	E		Emerg	PM			BLDG #5 CRITICALITY DRILL CONDUCTED 9/22/88		/ /	EP1P 3.02	06/30/89		06/09/89
168	E		Mgt	RI			BLDG #5 IMPLEMENTING PROCEDURES FOR LIC #5MM-1067		/ /	PBLJ DEV PROC	09/29/89	NO ACTION REQUIRED	12/30/89
169	E LIC APPL		Edit	LI			ADDRESS EXECUTIVE VP. NPS		/ /		/ /	LD-89-026	/ /
170	E SECURITY		Security	AS			REVISE POLICY FOR HANDLING INDIVIDUAL BADGES IN NFM PL MCGILL		/ /		/ /	NEW SECURITY SYSTEM	06/30/89
171	E LIC APPL	3.2.7	Edit	LI			UNNUMBERED TABLES		/ /		/ /	CNG 171E	09/30/89
172	G WFG-14-01			ME			Manufacturing Engineering WFG-14-01 - "Specification for		/ /		/ /		06/15/89
173	G WFG-14-01			ME			"Specification for Drawing Control" (previously indicated as		/ /		/ /	NO ACTION REQUIRED	06/09/89
174	G LIC APPL	4.2.1		ME			The preferred approach of using physical controls and perme-		/ /		/ /	NO ACTION REQUIRED	06/16/89

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175	G MFG-14-02			ME	Manufacturing Engineering - MFG-14-02, "Specification for		// //		// //	COMPLETE	09/29/89 12/30/89
176	G MFG-14-03			ME	MFG-14-03, "Specification for Operation Sheet Control" does		// //		// //	COMPLETE	09/29/89 12/30/89
177	G MFG-14-03			ME	MFG-14-03 does not clearly specify approval requirements for		// //		// //	COMPLETE	09/29/89 12/30/89
178	G MFG-14-22			RI	MFG-14-22, "Operator Training" provides for "initial" and	GEN EMP TRAINING	// 04/12/89		// //		// //
179	G MFG-14-22			RI	MFG-14-22, "Operator Training" specifies training documents	GEN EMP TRAINING	// 04/12/89		// //		// //
180	G MFG-14-22			PM	MFG-14-22, "Operator Training" specifies retention require-	NFM TRAINING	08/23/89 12/14/89		// //		// //
181	G MFG-14-29			PM	License application requirements G-149 and G-150 require	CRITICALITY SAFETY	05/18/89 08/01/89		// //		// //
182	G LIC APPL	4.1.2		AS	All process operations involving SMM shall be covered by		// //		// //	COMPLETE	09/29/89 12/30/89
183	G OP SHEET	15B0		RI	License application requirement B003 states that precautions		// //		// //	COMPLETE	// 04/12/89
184	G LIC APPL	4.2.9		RI	Change out of the criticality alarm modules and detectors in	CRITICALITY SAFETY	// 08/01/89		// //		// //
185	G LIC APPL	4.2.9		RI	It was not clear that operational checks of the system	CRITICALITY SAFETY	// 08/01/89		// //		// //

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186	G LIC	APPL	4.2.9	R1	The license states that the radiation intensity in bldg. 21	CRITICALITY SAFETY		// //	// //		09/29/89
								08/01/89	// //		// //
187	G LIC	APPL	4.2.9	R1	The criticality alarm system configuration discussed in the			// //	// //	COMPLETE	// //
								// //	// //		04/12/89
188	E NFM	QAM	6	QC	Procedures WFG-14-15 Control Document Control Procedures.			// //	// //	COMPLETE	// //
								// //	// //		04/17/89
189	E NFM	QAM	8	QC	Procedure WFG-15-09 Assignment of Enrichment Codes			// //	// //	COMPLETE	// //
								// //	// //		04/17/89
190	E NFM	QAM	2	QC	Procedure QC-14-26 for Qual & Cert of lead Auditors			// //	// //	COMPLETE	// //
								// //	// //		04/17/89
191	E NFM	QAM	5	QC	Procedure QC-44-42 QC Review of Purchase Requisitions.			// //	// //	COMPLETE	// //
								// //	// //		04/17/89
192	E Z			QC	Lack of a Client Finding Commitment List.			// //	// //	AD-9	05/19/89
								// //	// //		04/15/89
193	E SALP			LI	MFC Commitment List (Docket 70-1100)			// //	// //		06/06/89, 141, 153
								// //	// //		09/17/88
194	E			QC	Client commitment List	COMMITMENT TRACKING PROGRAM		// //	// //		// //
								// //	// //		05/22/89
195	E LIC	APPL	11.	LI	Criticality Accident Alarm System.	CRITICALITY SAFETY		// //	// //		// //
								// //	// //		08/01/89
196	E LIC	APPL	4.291	LI	Emergency Plan VS Radiological Contingency Plan.			// //	// //	NO ACTION REQUIRED	04/30/89
								// //	// //		12/30/89

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197	N	1067	4.2.Z	PN	OBSERVATION DESCRIPTION: The radiological contingency plan	EMERGENCY PLAN		06/30/89 06/30/89		/ / / /
198	A	0A1FB0016		ME	1) Flammable waste cabinets within the facility are			/ / / /	COMPLETE	/ / / /
199	A	0A1FB0016		RI	The Task Force is concerned that the use of shoes dedicated	BP-210		/ / / /		/ / / /
200	A	LIC APPL 4.2.9		LI	The criticality alarm system configuration discussed in the			/ / / /	LD-08-149	/ / / /
201	E			LI	MFR looks a commitment list for all findings.			/ / / /	OCRB/MRG/141,153	06/15/89 09/17/89
202	E	LIC APPL 2.B1		OC	MSC Annual Audit of MFF	AG-4 INCORP LIC AMEND R0MT		/ / / /	06/16/89 REQ REP BY PPG LIC 08/30/89 AMEND	/ / / /
203	E			OC	All audits performed in accordance with a written plan	AP-7 INCORP LIC AMEND R0MT		/ / / /	05/31/89 REQ REP BY PPG LIC 08/30/89 AMEND	/ / / /
204	E			OC	MP Tech conduct daily audits in Product Dev.	AP-7 INCORP LIC AMEND R0MT		/ / / /	05/31/89 REQ REP BY PPG LIC 08/30/89 AMEND	/ / / /
205	E			OC	Database item G186 is not implemented in daily audits.	AP-7 INCORP LIC AMEND R0MT		/ / / /	05/31/89 REQ REP BY PPG LIC 08/30/89 AMEND	/ / / /
206	E			OC	Database item G163 MP Tech Audits daily	AP-7 INCORP LIC AMEND R0MT		/ / / /	05/31/89 REQ REP BY PPG LIC 08/30/89 AMEND	/ / / /
207	E	SWR-1067 2.B		OC	There is no written audit plan in product development for	AP-7 INCORP LIC AMEND R0MT		/ / / /	05/31/89 REQ REP BY PPG LIC 08/30/89 AMEND	/ / / /

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208 E	SNW-1067	2.B.1		OC	Daily Audits in Product Development (Database item 6163 are	/ /		MP-7 INCORP LIC	05/31/89	REQ REP BY PDG LIC	/ /
						/ /		AMEND RQMT	08/30/89	AMEND	08/30/89
209 G	NFG-14-15			WE	License requirement (6148) states that all operating pro-	/ /		MP-7 INCORP LIC	05/31/89	REQ REP BY PDG LIC	/ /
						/ /		AMEND RQMT	08/30/89	AMEND	08/30/89
210 G	OP SHEET	276		WE	License requirement (8148) requires that fuel	/ /			/ /	NO ACTION REQUIRED	/ /
						/ /			/ /		04/16/89
211 G	OP SHEET	276		WE	MRC Inspection (Item WFF-88-0005) Report 70-1100/88-03	/ /			/ /	COMPLETE	/ /
						/ /			/ /		04/16/89
212 G	OP SHEET	686		OC	Prior to Revision 7, 05686 was titled Receiving, Weighing	/ /			/ /	COMPLETE	/ /
						/ /			/ /		04/17/89
213 G	OP SHEET	1580		WE	051580, "Powder Preparation" is listed as the implementing	/ /			/ /	NO ACTION REQUIRED	/ /
						/ /			/ /		04/16/89
214 0				OC	Nuclear Fuels should establish a formal method of internal	/ /		MP-9	05/19/89		/ /
						/ /			07/31/89		/ /
215 A	PELLT SRWP			RI	During a tour on the afternoon of October 17, 1988 with Bob	/ /			/ /	COMPLETE	/ /
						/ /			/ /		04/17/89
216 B	LIC APPL			LI	Table 4.2.5 has ambiguous entries limiting the storage of	/ /			/ /	LICENSE AMENDMENT	09/15/89
						/ /			/ /		12/30/89
217 C	BLDG AUDIT			RI	A waste basket marked "Radioactive Material" and several boxes	/ /			/ /	COMPLETE	/ /
						/ /			/ /		04/19/89
218 C	BLDG AUDIT			RI	The door to a contaminated area was marked as a restricted	/ /			/ /	COMPLETE	/ /
						/ /			/ /		04/19/89

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219	C BLDG	AUD11		ME	Several cabinets of hazardous materials were found in the		/ / / /		/ / / /	COMPLETE	/ / 04/14/89
220	C BLDG	AUD11		RI	1) The change rooms were not posted as per 10CFR20, Lab Coats,		/ / / /		/ / / /	COMPLETE	/ / 04/19/89
220	C BLDG	AUD11		RI	2) Urinals and toilets were inside the controlled area.		/ / / /		/ / / /	COMPLETE	/ / 04/19/89
220	C BLDG	AUD11		RI	3) Lab coats were hung one on top of the other, right vendor		/ / / /		/ / / /	G.E.T. PROGRAM	/ / 04/12/89
220	C BLDG	AUD11		RI	4) There were TLD Badges left on hung up lab coats.		/ / / /		/ / / /	G.E.T. PROGRAM	/ / 04/12/89
220	C BLDG	AUD11		RI	5) The layout of the change areas were not as per good MP		/ / / /		/ / / /	NO ACTION REQUIRED	/ / 04/19/89
220	C BLDG	AUD11		RI	6) The frisking area had no instructions as to what to do if		/ / / /		/ / / /	G.E.T. PROGRAM	/ / 04/12/89
220	C BLDG	AUD11		RI	7) There were bags of laundry marked Radioactive Materials		/ / / /		/ / / /	ACTION REQUIRED	09/29/89 12/30/89
221	C BLDG	AUD11		ME	A cigarette butt was found in the hot shop next to the Zinc		/ / / /		/ / / /	NO ACTION REQUIRED	/ / 04/14/89
222	C BLDG	AUD11		ME	Area 25 contained several bags marked Radioactive Material but		/ / / /		/ / / /	COMPLETE	/ / 04/14/89
223	C BLDG	AUD11		ME	Housekeeping: There were piles of trash laying around under		/ / / /		/ / / /	COMPLETE	/ / 04/14/89

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224	C BLDG	AUDIT	RI		Blending hood: observed the operator leave hood after working	GEN EMP TRAINING	// 04/12/89		// //		// //
224	C BLDG	AUDIT	RI		O & R furnace Area: There were several pallets not marked empty	GEN EMP TRAINING	// 04/12/89		// //		// //
225	C BLDG	AUDIT	RI		Trash Area: 3 workers handling open contaminated bags,		// //	COMPLETE	// //		// 12/30/89
226	C BLDG	AUDIT	LI		Assay Unit: There was a sign that said Neutron Bridges were		// //	COMPLETE	// //		// 04/12/89
227	C BLDG	AUDIT	RI		Bundle Inspection Area: Bundle hanging from crane for 20		// //	COMPLETE	// //		// 12/30/89
228	C BLDG	AUDIT	RI		Large Access door to Cold Shop, zirc scrap drum was open and		// //	10/18/89 COMPLETE	// //		// 12/30/89
229	C BLDG	AUDIT	RI		Chemical Storage Area: Unmarked Drums, drums of chemical and		// //	NEW STORAGE CABINET	// //		// 09/15/89
230	C BLDG	AUDIT	RI		Fuel shipping containers improperly labeled either empty and		// //	COMPLETE	// //		// 12/30/89
231	C BLDG	AUDIT	RI		Throughout the shop: Signs saying any container in the area		// //	MP1-209	// //		// 04/19/89
232	H SEC	AUDIT	PH		In several places in the license, the Emergency Intercom	EMERGENCY PLAN	// 05/30/89		// //		// //
233	H SEC	AUDIT			The Emergency Hotline to Mindor Public Safety Complex had not		// //	COMPLETE	// //		// 04/14/89

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234	H SEC AUDIT			PM	In several places in the Rad Contingency Plan a fire Brigade	EMERGENCY PLAN	06/30/89 06/30/89		/ / / /		/ / / /
235	H SEC AUDIT			PM	In places where the East Guard House is mentioned in the Rad		/ / / /	EPIP'S	06/30/89 10/16/89		/ / / /
236	H SEC AUDIT			PM	In several places it is mentioned that in the event of a		/ / / /	EPIP 3.03	06/30/89 10/16/89		/ / / /
237	H SEC AUDIT			PM	In the event of emergency, all emergency communications should		/ / / /	EPIP'S	06/30/89 10/16/89		/ / / /
238	H SEC AUDIT			PM	Where Fire departments are listed in the Rad Cont Plan, only	EMERGENCY PLAN	06/30/89 06/30/89		/ / / /		/ / / /
239	H SEC AUDIT			PM	The Rad Cont Plan also mentions annual training for fire	EMERGENCY PLAN	06/30/89 06/30/89		/ / / /		/ / / /
240	H SEC AUDIT			PM	The possibility for personnel to have to live in is discussed	EMERGENCY PLAN	06/30/89 06/30/89		/ / / /		/ / / /
241	H SEC AUDIT			PM	In several places in the Rad Cont Plan, Scott Air Pack SCBA		/ / / /	EPIP'S	06/30/89 10/16/89		/ / / /
242	H SEC AUDIT			PM	Three members of the Security Department as well as Phil		/ / / /	COMPLETE	/ / / /	COMPLETE	/ / 06/17/89
243	B PROC REVIEW			RE	Requirement Review (OS 1580 - 8130)		/ / / /		/ / / /	NO ACTION REQUIRED	/ / 06/14/89
244	B PROC REVIEW			RE	Requirement Review (OS 1580 - 8127)		/ / / /		/ / / /	NO ACTION REQUIRED	/ / 06/14/89

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245	B	PROC	RVIEW		RE	Requirement Review (OS 1580 - B 125)		// //		// //	NO ACTION REQUIRED	// // 04/14/89
246	B	PROC	RVIEW		RE	Requirement Review (OS 1580 - B131)		// //		// //	NO ACTION REQUIRED	// // 04/14/89
247	B	PROC	RVIEW		RE	Requirement Review (OS 0276 - B055)		// //		// //	NO ACTION REQUIRED	// // 04/14/89
248	B	PROC	RVIEW		RE	Requirement Review (OS 0276 - B148)		// //		// //	NO ACTION REQUIRED	// // 04/14/89
249	B	PROC	RVIEW		RE	Requirement Review (OS 510 - B901)		// //		// //	COMPLETE	// // 04/14/89
250	B	PROC	RVIEW		Procedure RE	Requirement Review (OS 1849 - B091)		// //		// //	COMPLETE	// // 04/14/89
251	B	PROC	RVIEW		Procedure RE	Requirement Review (OS 2557 - B091)		// //		// //	COMPLETE	// // 04/14/89
252	B	PROC	RVIEW		Procedure RE	Requirement Review (OS 532 - B124)		// //		// //	NO ACTION REQUIRED	// // 04/14/89
253	B	PROC	RVIEW		Procedure RE	Requirement Review (OS 684 - B118)		// //		// //	NO ACTION REQUIRED	// // 04/14/89
254	B	PROC	RVIEW		Procedure RE	Requirement Review (OS 684 - (B116)		// //		// //	NO ACTION REQUIRED	// // 04/14/89
255	B	PROC	RVIEW		Procedure RE	Requirement Review (OS 684 - B117)		// //		// //	COMPLETE	// // 04/14/89

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OBS #	DOCUMENT	SECT.	OBSERV. TYPE	RPM RESP	OBSERVATION DESCRIPTION	SCHED/ACTUAL		PROCEDURE	SCHED/ACTUAL		SCHED/ACTUAL COMP DATE
						COMP	DATE		COMP	DATE	
256	B PROC	RVIEW	Procedure	ME	Requirement Review (OS 1869 - 8164)	/	/		/	/	04/14/89
257	B PROC	RVIEW	Procedure	ME	Requirement Review (OS 1869 - 8166)	/	/		/	/	04/14/89
258	B PROC	RVIEW	Procedure	ME	Requirement Review (OS 2557 - 8166)	/	/		/	/	04/14/89
259	B PROC	RVIEW	Procedure	ME	Requirement Review (OS 1869 - 8174)	/	/		/	/	04/14/89
260	B PROC	RVIEW	Procedure	ME	Requirement Review (OS 2557 - 8174)	/	/		/	/	04/14/89
261	B PROC	RVIEW	Procedure	ME	Requirement Review (OS 2557 - 8164)	/	/		/	/	04/14/89
262	B PROC	RVIEW	Procedure	ME	Requirement Review (OS 2532 - C131)	/	/		/	/	04/14/89
263	B PROC	RVIEW	Procedure	AS	Requirement Review (OS 2558 - 8155)	/	/		/	/	04/14/89
264	B PROC	RVIEW	Procedure	ME	Requirement Review (OS 0565 - 8138)	/	/		/	/	04/14/89
265	B PROC	RVIEW	Procedure	ME	Requirement Review (OS 0245 - 8091)	/	/		/	/	04/14/89
266	B PROC	RVIEW	Procedure	AS	Requirement Review (OS2003 - C139)	/	/	O. S. 2003 REV	04/28/89	COMPLETE	04/14/89

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267 B	PROC RVIEW		Procedure AS		Requirement Review (OS 2003 - C147)		04/28/89 12/30/89	O. S. 2003 REV	04/28/89 12/30/89		04/28/89 12/30/89
268 B	PROC RVIEW		Procedure AS		Requirement Review (OS 2003 - C148)		04/28/89 12/30/89	O. S. 2003 REV	04/28/89 12/30/89		04/28/89 12/30/89
269 B	PROC RVIEW		Procedure AS		Requirement Review (OS 2003 - C150)		04/28/89 12/30/89	O. S. 2003 REV	04/28/89 12/30/89		04/28/89 12/30/89
270 D	LTR TO EPA		Environ PM		LTR TO EPA MAY CONTAIN COMMITMENT DATES THAT ARE IN CONFLICT		04/21/89		04/21/89	NO ACTION REQUIRED	04/21/89
271 D	LTR TO EPA		Environ PM		LTR FORWARDS RCRA PART B APPLICATION AS PREPARED BY E.C.		12/30/89		12/30/89	NO ACTION REQUIRED	12/30/89
272 D	EMER PROC	45-46	Emergency PM		EMERGENCY EQUIPMENT CABINETS ARE NOT BEING MAINTAINED AS		04/21/89		04/21/89	COMPLETE	04/21/89
273 E	LIC APPL	2-B	Rad RI		All audits performed in accordance with a written plan		02/09/89	WPI-209	02/09/89		02/09/89
274 E			Procedure RI		Nuclear Licensing & Safety Procedures Manual		04/14/89		04/14/89	COMPLETE	04/14/89
275 E	LIC APPL	2.B.1	Edit LI		Inconsistencies in License Application. Line 6,7 & 8 States		03/07/89		03/07/89	LD-89-026	03/07/89
276 E			Safety ME		Has the grounded drum rack in the WFM SM yard ever been		04/14/89		04/14/89	COMPLETE	04/14/89
277 E			Security AS		Posting Violation (Reference Obs #57A)		04/17/89		04/17/89	COMPLETE	04/17/89

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278 E			Rad	RI	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	RI	BETA RADIATION		// //	RP1-202	// //	03/13/89	// //
283 E			Rad	RI	NEUTRON DOSE		// //		// //	COMPLETE	// // 04/19/89
284 E			Rad	RI	PERSONNEL DOSE TRACKING		// //	RP1-201,202	// //	03/13/89	// //
285 E			Rad	RI	EXPOSURE LETTERS AT TERMINATION		// //	RP1-205	// //	02/07/89	// //
286 E			Rad	QC	RECORD RETENTION		// //	AP-5	06/09/89		// // 09/28/89
287 E	LIC APPL	4E	Procedure	RI	Nuclear Licensing & Safety Manual		// //		// //	COMPLETE	// // 04/14/89
288 E	LIC APPL	9	Edit	LI	FNRC Reference Update (FD01)		// //		// //	LICENSE AMENDMENT	12/15/89 12/15/89

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289	E MFM QAM	17.4.3	Procedure	QC	QA	Record Validation	// //	QAM	07/01/89 //	COMPLETE	// //	12/30/89
290	E MFM QAM	0.4	Procedure	QA	QA	Record Definition	// //	QAM	07/01/89 //	COMPLETE	// //	12/30/89
291	E LIC APPL		Edit	LI	Audits		// //		// //	LICENSE AGREEMENT	// //	12/15/89 06/15/89
292	E LIC APPL		Edit	LI	Figures and Tables		// //		// //	NO ACTION REQUIRED	// //	12/15/89 12/30/89
293	E FIMC		Edit	LI	Figures		// //		// //	NO ACTION REQUIRED	// //	12/15/89 12/30/89

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