

SECTION II  
INSPECTION REQUIREMENTS

1. Program Review

- a. Verify that administrative controls have been established for drawings that:
- (1) Require that current as-built drawings, including P&ID's, will be provided to the plant site in a timely manner.
  - (2) Require that proposed drawing changes and the revised drawings receive the same level of management review required of the original drawing, and that drawings having outstanding revisions are appropriately marked (e.g., DCN Outstanding).
  - (3) Provide for the control of obsolete drawings
  - (4) Assure that discrepancies found between as-built drawings and as constructed facility are handled as "Design Changes".
  - (5) Assign responsibilities in writing to assure (1), (2), and (3) above will be implemented.
- b. Verify that master indices are maintained for drawings, manuals, tech specs, FSAR's, and procedures, which

indicate the current revision and measures are  
established that:

- (1) Provide a mechanism for their issuance and  
distribution.
- (2) Require that they be periodically reviewed.
- (3) Assign responsibilities in writing to assure (1)  
and (2) above will be implemented.

## 2. Implementation

\*a. Select 10-15 drawings and a representative sampling  
of other documents listed in 1b above and verify that  
the following copies are consistent (same revision)  
with the master copy (or current master indices if  
available).

- (1) Site master file copies
- (2) Control room copies
- (3) Maintenance or Technical Staff copies