

SECTION II  
INSPECTION REQUIREMENTS

1. Procedure Administration

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

2. Procedure Scope

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

3. Procedure Content

Conduct a review of 10%, but not less than two, of the maintenance procedures included in each of the following categories:

Procedures for Control of Measuring and Test Equipment  
Procedures for Performing Maintenance  
Surveillance Procedures

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