

TABLE OF CONTENTS

ABSTRACT	iii
ACRONYMS AND ABBREVIATIONS	xiii
GLOSSARY	xvii
INTRODUCTION	xxiii
1.0 GENERAL INFORMATION	
1.1 Facility and Process Overview	1.1-1
1.1.1 Purpose of Review	1.1-1
1.1.2 Responsibility for Review	1.1-1
1.1.3 Areas of Review	1.1-1
1.1.4 Acceptance Criteria	1.1-2
1.1.5 Review Procedures	1.1-3
1.1.6 Evaluation Findings	1.1-3
1.1.7 References	1.1-4
1.2 Institutional Information	1.2-1
1.2.1 Purpose of Review	1.2-1
1.2.2 Responsibility for Review	1.2-1
1.2.3 Areas of Review	1.2-1
1.2.4 Acceptance Criteria	1.2-2
1.2.5 Review Procedures	1.2-3
1.2.6 Evaluation Findings	1.2-4
1.2.7 References	1.2-5
1.3 Site Description	1.3-1
1.3.1 Purpose of Review	1.3-1
1.3.2 Responsibility for Review	1.3-1
1.3.3 Areas of Review	1.3-1
1.3.4 Acceptance Criteria	1.3-3
1.3.5 Review Procedures	1.3-3
1.3.6 Evaluation Findings	1.3-4
1.3.7 References	1.3-5
2.0 FINANCIAL QUALIFICATIONS	2.0-1
2.1 Purpose of Review	2.0-1
2.2 Responsibility for Review	2.0-1
2.3 Areas of Review	2.0-1
2.4 Acceptance Criteria	2.0-3
2.5 Review Procedures	2.0-4
2.6 Evaluation Findings	2.0-4
2.7 References	2.0-5

3.0	PROTECTION OF CLASSIFIED MATTER	3.0-1
3.1	Purpose of Review	3.0-1
3.2	Responsibility for Review	3.0-1
3.3	Areas of Review	3.0-1
3.4	Acceptance Criteria	3.0-1
3.5	Review Procedures	3.0-2
3.6	Evaluation Findings	3.0-2
3.7	References	3.0-3
4.0	ORGANIZATION AND ADMINISTRATION	4.0-1
4.1	Purpose of Review	4.0-1
4.2	Responsibility for Review	4.0-1
4.3	Areas of Review	4.0-1
4.4	Acceptance Criteria	4.0-3
4.5	Review Procedures	4.0-5
4.6	Evaluation Findings	4.0-6
4.7	References	4.0-7
5.0	INTEGRATED SAFETY ANALYSIS	5.0-1
5.1	Purpose of Review	5.0-1
5.2	Responsibility for Review	5.0-2
5.3	Areas of Review	5.0-2
5.4	Acceptance Criteria	5.0-7
5.5	Review Procedures	5.0-28
5.6	Evaluation Findings	5.0-30
5.7	References	5.0-31
6.0	NUCLEAR CRITICALITY SAFETY	6.0-1
6.1	Purpose of Review	6.0-1
6.2	Responsibility for Review	6.0-1
6.3	Areas of Review	6.0-1
6.4	Acceptance Criteria	6.0-3
6.5	Review Procedures	6.0-29
6.6	Evaluation Findings	6.0-31
6.7	References	6.0-32
6.8	NCS Definitions	6.0-33
7.0	FIRE PROTECTION	7.0-1
7.1	Purpose of Review	7.0-1
7.2	Responsibility for Review	7.0-1
7.3	Areas of Review	7.0-1
7.4	Acceptance Criteria	7.0-2
7.5	Review Procedures	7.0-19

7.6	Evaluation Findings	7.0-21
7.7	References	7.0-22
7.8	Definitions	7.0-25
8.0	CHEMICAL SAFETY	8.0-1
8.1	Purpose of Review	8.0-1
8.2	Responsibility for Review	8.0-1
8.3	Areas of Review	8.0-1
8.4	Acceptance Criteria	8.0-3
8.5	Review Procedures	8.0-8
8.6	Evaluation Findings	8.0-10
8.7	References	8.0-11
9.0	RADIATION SAFETY	9.0-1
9.1	Radiation Safety Design Features	9.1-1
9.1.1	Purpose of Review	9.1-1
9.1.2	Responsibility for Review	9.1-1
9.1.3	Areas of Review	9.1-1
9.1.4	Acceptance Criteria	9.1-4
9.1.5	Review Procedures	9.1-13
9.1.6	Evaluation Findings	9.1-15
9.1.7	References	9.1-16
9.2	Radiation Protection Program	9.2-1
9.2.1	Purpose of Review	9.2-1
9.2.2	Responsibility for Review	9.2-1
9.2.3	Areas of Review	9.2-1
9.2.4	Acceptance Criteria	9.2-4
9.2.5	Review Procedures	9.2-26
9.2.6	Evaluation Findings	9.2-28
9.2.7	References	9.2-29
10.0	ENVIRONMENTAL PROTECTION	10.0-1
10.1	Purpose of Review	10.0-1
10.2	Responsibility for Review	10.0-1
10.3	Areas of Review	10.0-1
10.4	Acceptance Criteria	10.0-3
10.5	Review Procedures	10.0-13
10.6	Evaluation Findings	10.0-15
10.7	References	10.0-16
11.0	PLANT SYSTEMS	11.0-1
11.1	Purpose of Review	11.0-1
11.2	Responsibility for Review	11.0-1
11.3	Areas of Review	11.0-1

11.4	Acceptance Criteria	11.0-3
11.5	Review Procedures	11.0-19
11.6	Evaluation Findings	11.0-21
11.7	References	11.0-22
12.0	HUMAN FACTORS ENGINEERING FOR PERSONNEL ACTIVITIES	12.0-1
12.1	Purpose of Review	12.0-1
12.2	Responsibility for Review	12.0-1
12.3	Areas of Review	12.0-1
12.4	Acceptance Criteria	12.0-2
12.5	Review Procedures	12.0-6
12.6	Evaluation Findings	12.0-8
12.7	References	12.0-8
13.0	SAFEGUARDS	
13.1	Physical Protection	13.1-1
	13.1.1 Purpose of Review	13.1-1
	13.1.2 Responsibility for Review	13.1-1
	13.1.3 Areas of Review	13.1-1
	13.1.4 Acceptance Criteria	13.1-1
	13.1.5 Review Procedures	13.1-15
	13.1.6 Evaluation Findings	13.1-17
	13.1.7 References	13.1-18
13.2	Material Control and Accounting	13.2-1
	13.2.1 Purpose of Review	13.2-1
	13.2.2 Responsibility for Review	13.2-1
	13.2.3 Areas of Review	13.2-1
	13.2.4 Acceptance Criteria	13.2-2
	13.2.5 Review Procedures	13.2-11
	13.2.6 Evaluation Findings	13.2-12
	13.2.7 References	13.2-13
	13.2.8 Definitions	13.2-14
14.0	EMERGENCY MANAGEMENT	14.0-1
14.1	Purpose of Review	14.0-1
14.2	Responsibility for Review	14.0-1
14.3	Areas of Review	14.0-1
14.4	Acceptance Criteria	14.0-3
14.5	Review Procedures	14.0-15
14.6	Evaluation Findings	14.0-17
14.7	References	14.0-18

15.0 MANAGEMENT MEASURES

15.1	Quality Assurance	15.1-1
	15.1.1 Purpose of Review	15.1-1
	15.1.2 Responsibility for Review	15.1-1
	15.1.3 Areas of Review	15.1-1
	15.1.4 Acceptance Criteria	15.1-2
	15.1.5 Review Procedures	15.1-5
	15.1.6 Evaluation Findings	15.1-7
	15.1.7 References	15.1-8
15.2	Configuration Management	15.2-1
	15.2.1 Purpose of Review	15.2-1
	15.2.2 Responsibility for Review	15.2-1
	15.2.3 Areas of Review	15.2-1
	15.2.4 Acceptance Criteria	15.2-3
	15.2.5 Review Procedures	15.2-6
	15.2.6 Evaluation Findings	15.2-8
	15.2.7 References	15.2-9
15.3	Maintenance	15.3-1
	15.3.1 Purpose of Review	15.3-1
	15.3.2 Responsibility for Review	15.3-1
	15.3.3 Areas of Review	15.3-1
	15.3.4 Acceptance Criteria	15.3-2
	15.3.5 Review Procedures	15.3-4
	15.3.6 Evaluation Findings	15.3-5
	15.3.7 References	15.3-5
15.4	Training and Qualification of Plant Personnel	15.4-1
	15.4.1 Purpose of Review	15.4-1
	15.4.2 Responsibility for Review	15.4-1
	15.4.3 Areas of Review	15.4-1
	15.4.4 Acceptance Criteria	15.4-2
	15.4.5 Review Procedures	15.4-7
	15.4.6 Evaluation Findings	15.4-8
	15.4.7 References	15.4-9
15.5	Plant Procedures	15.5-1
	15.5.1 Purpose of Review	15.5-1
	15.5.2 Responsibility for Review	15.5-1
	15.5.3 Areas of Review	15.5-1
	15.5.4 Acceptance Criteria	15.5-2
	15.5.5 Review Procedures	15.5-6
	15.5.6 Evaluation Findings	15.5-7
	15.5.7 References	15.5-7

15.6	Audits and Assessments	15.6-1
	15.6.1 Purpose of Review	15.6-1
	15.6.2 Responsibility for Review	15.6-1
	15.6.3 Areas of Review	15.6-1
	15.6.4 Acceptance Criteria	15.6-2
	15.6.5 Review Procedures	15.6-5
	15.6.6 Evaluation Findings	15.6-6
	15.6.7 References	15.6-7
15.7	Incident Investigations	15.7-1
	15.7.1 Purpose of Review	15.7-1
	15.7.2 Responsibility for Review	15.7-1
	15.7.3 Areas of Review	15.7-1
	15.7.4 Acceptance Criteria	15.7-2
	15.7.5 Review Procedures	15.7-4
	15.7.6 Evaluation Findings	15.7-5
	15.7.7 References	15.7-5
15.8	Records Management	15.8-1
	15.8.1 Purpose of Review	15.8-1
	15.8.2 Responsibility for Review	15.8-1
	15.8.3 Areas of Review	15.8-1
	15.8.4 Acceptance Criteria	15.8-2
	15.8.5 Review Procedures	15.8-3
	15.8.6 Evaluation Findings	15.8-4
	15.8.7 References	15.8-5
APPENDIX A	EXAMPLE PROCEDURE FOR RISK EVALUATION	A-1
APPENDIX B	NATURAL PHENOMENA/OTHER EXTERNAL EVENTS	B-1
APPENDIX C	FIRE HAZARDS ANALYSIS PROCEDURES	C-1
APPENDIX D	FIRE PROTECTION GUIDANCE FOR NUCLEAR FILTER PLENUMS ..	D-1
APPENDIX E	THE NATIONAL ENVIRONMENTAL POLICY ACT AND ENVIRONMENTAL REPORTS	E-1
APPENDIX F	CHECKLIST FOR EVALUATING ACCEPTANCE OF QUALITY ASSURANCE ELEMENTS	F-1
APPENDIX G	CHECKLIST FOR PROCEDURES	G-1

APPENDIX H HEALTH AND SAFETY RECORDS H-1