

ATTACHMENT A  
EXISTING UNIT 2 TECHNICAL SPECIFICATION

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## ADMINISTRATIVE CONTROLS

### FUNCTION (Continued)

- a. nuclear power plant operations
- b. nuclear engineering
- c. chemistry and radiochemistry
- d. metallurgy
- e. instrumentation and control
- f. radiological safety
- g. mechanical and electrical engineering
- h. quality assurance practices

### COMPOSITION

6.5.3.2 NSG shall consist of a Supervisor and at least three staff specialists. The Supervisor shall have a Bachelor's Degree in Engineering or Physical Science and a minimum of six years of professional level managerial experience in the power field. Each staff specialist shall have a Bachelor's Degree in Engineering or Physical Science and a minimum of five years of professional level experience in the field of his specialty.

The NSG shall use specialists from other technical organizations to augment its expertise in the disciplines of 6.5.2.1. Such specialists shall meet the same qualification requirements as the NSG members.

### CONSULTANTS

6.5.3.3 Consultants shall be utilized as determined by the NSG Supervisor to provide expert advice to the NSG.

### REVIEW

6.5.3.4 The NSG shall review:

- a. The safety evaluations for 1) changes to procedures required by Specification 6.8, equipment or systems and 2) tests or experiments completed under the provision of Section 50.59, 10 CFR, to verify that such actions did not constitute an unreviewed safety question.
- b. Proposed changes to procedures, equipment or systems which involve an unreviewed safety question as defined in Section 50.59, 10 CFR.
- c. Proposed tests or experiments which involve an unreviewed safety question as defined in Section 50.59, 10 CFR.

## ADMINISTRATIVE CONTROLS

- d. Proposed changes to Technical Specifications or this Operating License.
- e. Violations of codes, regulations, orders, Technical Specifications, license requirements, or of internal procedures or instructions having nuclear safety significance.
- f. Significant operating abnormalities or deviations from normal and expected performance of unit equipment that affect nuclear safety.
- g. Events requiring 24 hour written notification to the Commission.
- h. All recognized indications of an unanticipated deficiency in some aspect of design or operation of structures, systems, or components that could affect nuclear safety.
- i. Reports and meetings minutes of the Onsite Review Committee.

## AUDITS

6.5.3.5 Audits of unit activities shall be performed under the cognizance of the NSG. These audits shall encompass:

- a. The conformance of unit operation to provisions contained within the Technical Specifications and applicable license conditions at least once per 12 months.
- b. The performance, training and qualifications of the entire unit staff at least once per 12 months.
- c. The results of actions taken to correct deficiencies occurring in unit equipment, structures, systems or method of operation that affect nuclear safety at least once per 6 months.
- d. The performance of activities required by the Operational Quality Assurance Program to meet the criteria of Appendix "B", 10 CFR 50, at least once per 24 months.
- e. Any other area of unit operation considered appropriate by the Nuclear Safety Group or Manager of Nuclear Operations.
- f. The Fire Protection Program and implementing procedures at least once per 24 months.
- g. An independent fire protection and loss prevention inspection and audit shall be performed annually utilizing either qualified offsite licensee personnel or an outside fire protection firm.
- h. An inspection and audit of the fire protection and loss prevention program shall be performed by an outside qualified fire consultant at intervals no greater than 3 years.

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ATTACHMENT B  
EXISTING UNIT 3 TECHNICAL SPECIFICATION

## ADMINISTRATIVE CONTROLS

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### COMPOSITION

6.5.3.2 NSG shall consist of a Supervisor and at least three staff specialists. The Supervisor shall have a Bachelor's Degree in Engineering or Physical Science and a minimum of 6 years of professional level managerial experience in the power field. Each staff specialist shall have a Bachelor's Degree in Engineering or Physical Science and a minimum of 5 years of professional level experience in the field of his specialty.

The NSG shall use specialists from other technical organizations to augment its expertise in the disciplines of 6.5.2.1. Such specialists shall meet the same qualification requirements as the NSG members.

### CONSULTANTS

6.5.3.3 Consultants shall be utilized as determined by the NSG Supervisor to provide expert advice to the NSG.

### REVIEW

6.5.3.4 The NSG shall review:

- a. The safety evaluations for 1) changes to procedures required by Specification 6.8, equipment or systems and 2) tests or experiments completed under the provision of Section 50.59, 10 CFR, to verify that such actions did not constitute an unreviewed safety question.
- b. Proposed changes to procedures, equipment or systems which involve an unreviewed safety question as defined in Section 50.59, 10 CFR.
- c. Proposed tests or experiments which involve an unreviewed safety question as defined in Section 50.59, 10 CFR.
- d. Proposed changes to Technical Specifications or this Operating License.
- e. Violations of codes, regulations, orders, Technical Specifications, license requirements, or of internal procedures or instructions having nuclear safety significance.
- f. Significant operating abnormalities or deviations from normal and expected performance of unit equipment that affect nuclear safety.
- g. Events requiring 24 hour written notification to the Commission.
- h. All recognized indications of an unanticipated deficiency in some aspect of design or operation of structures, systems, or components that could affect nuclear safety.
- i. Reports and meetings minutes of the Onsite Review Committee.

ATTACHMENT C

PROPOSED UNIT 2 TECHNICAL SPECIFICATION

## ADMINISTRATIVE CONTROLS

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### FUNCTION (Continued)

- a. nuclear power plant operations
- b. nuclear engineering
- c. chemistry and radiochemistry
- d. metallurgy
- e. instrumentation and control
- f. radiological safety
- g. mechanical and electrical engineering
- h. quality assurance practices

### COMPOSITION

6.5.3.2 NSG shall consist of a Supervisor and at least three staff specialists. The Supervisor shall have a Bachelor's Degree in Engineering or Physical Science and a minimum of six years of professional level managerial experience in the power field. Each staff specialist shall have a Bachelor's Degree in Engineering or Physical Science and a minimum of five years of professional level experience in the field of his specialty.

The NSG shall use specialists from other technical organizations to augment its expertise in the disciplines of 6.5.2.1. Such specialists shall meet the same qualification requirements as the NSG members.

### CONSULTANTS

6.5.3.3 Consultants shall be utilized as determined by the NSG Supervisor to provide expert advice to the NSG.

### REVIEW

6.5.3.4 The NSG shall review:

- a. Deleted
- b. Proposed changes to procedures, equipment or systems which involve an unreviewed safety question as defined in Section 50.59, 10 CFR.
- c. Proposed tests or experiments which involve an unreviewed safety question as defined in Section 50.59, 10 CFR.
- d. Proposed changes to Technical Specifications or this Operating License.

## ADMINISTRATIVE CONTROLS

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### REVIEW (Continued)

- e. Violations of codes, regulations, orders, Technical Specifications, license requirements, or of internal procedures or instructions having nuclear safety significance.
- f. Significant operating abnormalities or deviations from normal and expected performance of unit equipment that affect nuclear safety.
- g. Deleted
- h. All recognized indications of an unanticipated deficiency in some aspect of design or operation of structures, systems or components that could affect nuclear safety.
- i. Reports and meeting minutes of the Onsite Review Committee.

### AUDITS

6.5.3.5 Audits of unit activities shall be performed under the cognizance of the NSG. These audits shall encompass:

- a. The conformance of unit operation to provisions contained within the Technical Specifications and applicable license conditions at least once per 12 months.
- b. The performance, training and qualifications of the entire unit staff at least once per 12 months.
- c. The results of actions taken to correct deficiencies occurring in unit equipment, structures, systems or method of operation that affect nuclear safety at least once per 6 months.
- d. The performance of activities required by the Operational Quality Assurance Program to meet the criteria of Appendix "B", 10 CFR 50, at least once per 24 months.
- e. Any other area of unit operation considered appropriate by the Nuclear Safety Group or Manager of Nuclear Operations.
- f. The Fire Protection Program and implementing procedures at least once per 24 months.
- g. An independent fire protection and loss prevention inspection and audit shall be performed annually utilizing either qualified offsite licensee personnel or an outside fire protection firm.
- h. An inspection and audit of the fire protection and loss prevention program shall be performed by an outside qualified fire consultant at intervals no greater than 3 years.



ATTACHMENT D  
PROPOSED UNIT 3 TECHNICAL SPECIFICATION

## ADMINISTRATIVE CONTROLS

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### COMPOSITION

6.5.3.2 NSG shall consist of a Supervisor and at least three staff specialists. The Supervisor shall have a Bachelor's Degree in Engineering or Physical Science and a minimum of six years of professional level managerial experience in the power field. Each staff specialist shall have a Bachelor's Degree in Engineering or Physical Science and a minimum of five years of professional level experience in the field of his specialty.

The NSG shall use specialists from other technical organizations to augment its expertise in the disciplines of 6.5.2.1. Such specialists shall meet the same qualification requirements as the NSG members.

### CONSULTANTS

6.5.3.3 Consultants shall be utilized as determined by the NSG Supervisor to provide expert advice to the NSG.

### REVIEW

6.5.3.4 The NSG shall review:

- a. Deleted
- b. Proposed changes to procedures, equipment or systems which involve an unreviewed safety question as defined in Section 50.59, 10 CFR.
- c. Proposed tests or experiments which involve an unreviewed safety question as defined in Section 50.59, 10 CFR.
- d. Proposed changes to Technical Specifications or this Operating License.
- e. Violations of codes, regulations, orders, Technical Specifications, license requirements, or of internal procedures or instructions having nuclear safety significance.
- f. Significant operating abnormalities or deviations from normal and expected performance of unit equipment that affect nuclear safety.
- g. Deleted
- h. All recognized indications of an unanticipated deficiency in some aspect of design or operation of structures, systems or components that could affect nuclear safety.
- i. Reports and meeting minutes of the Onsite Review Committee.