

Oconee Nuclear Station
Selected Licensee Commitments
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16.0

SELECTED LICENSEE COMMITMENTS

16.1

INTRODUCTION

This chapter provides a single location in the FSAR where certain selected licensee commitments are presented. The content of this chapter is based on the results of application of a set of criteria to determine the content of technical specifications (52 FR 3788 NRC Interim Policy Statement on Technical Specification Improvements for Nuclear Power Reactors, February 6, 1987). For purposes of administrative ease, this chapter is maintained in a separate manual, The Oconee Nuclear Station Selected Licensee Commitments Manual. Those previous technical specification requirements which did not meet the criteria are relocated in this chapter.

The control of the Oconee Nuclear Station selected licensee commitment program and manual shall be in accordance with and approved directive established by the station Compliance Section. This directive, Compliance Manual Section 4.12, is included in this manual as the Appendix. The manual is officially designated as Chapter 16 of the Oconee FSAR. The original issue and subsequent revisions of the manual are approved by the station manager or his designee. Administrative requirements of the manual are the responsibility of the General Office Regulatory Compliance Section.

Changes to these Selected Licensee Commitments may be made, pursuant to 10CFR50.59, only after the bases for the requirement have been clearly established and after a multidisciplinary review by Qualified Reviewers, including onsite Operations personnel.

Additional NRC commitments, as selected by the Station Manager or designee may be located in this chapter. It is the intent of this chapter to provide information regarding systems that are a part of the licensing basis, as described in the FSAR, but are not of such a level of importance that they need to be under the rigorous control provided by technical specifications.

This chapter includes testing requirements for certain systems, and remedial actions to be taken in the event the system is inoperable. A bases for the commitment is also provided. Reference is also provided to specific sections of the FSAR where the information relative to the commitment is further described.

Compliance Section Manual 4.12

Approval Joe M Davis

Original Date 9/15/89

Revised Date 12/8/89

OCONEE NUCLEAR STATION
COMPLIANCE
CONTROL OF SELECTED LICENSEE COMMITMENTS

1.0 Purpose

This directive describes the organization, responsibilities, implementation, and documentation of the process used to control Selected Licensee Commitments (SLC) identified in Chapter 16 of Oconee Nuclear Station's Final Safety Analysis Report (FSAR). The SLC program provides the means of controlling items removed from Oconee's Technical Specifications and other important NRC commitments as deemed appropriate by station management.

2.0 Program Scope

Requirements which are removed from Oconee's Technical Specifications, but remain in effect, will be included in the SLC program. Also included in this program will be selected NRC commitments contained in licensing documents such as the station's SER's, LER's, violation responses, Generic Letter and Bulletin responses, submittal documents, or Duke letters to the NRC.

These Selected License Commitments, along with the Technical Specifications, shall comprise Chapter 16 of the Oconee Nuclear Station FSAR. However; SLC's will be located in a separate binder, entitled "Oconee Nuclear Station Selected Licensee Commitment Manual".

The Oconee SLC Manual is a controlled document and will be distributed by Oconee Document Control to all holders of ONS Technical Specifications at the station. Outside of ONS, the Oconee SLC Manual will be distributed by Regulatory Compliance.

3.0 Responsibilities

3.1 General Office

- 3.1.1 The Technical System Manager, Regulatory Compliance is responsible for administratively controlling the Oconee SLC Manual updates.
- 3.1.2 The Technical System Manager, Regulatory Compliance is responsible for proposing to station management selected commitments for inclusion.
- 3.1.3 The Technical System Manager, Regulatory Compliance is responsible for maintaining and controlling the Oconee SLC Manual.

3.2 Station

- 3.2.1 The Compliance Manager is responsible for identifying selected licensee commitments to be included in the Oconee SLC Manual.
- 3.2.2 The Compliance Manager is responsible for coordinating revisions to the Oconee SLC Manual.
- 3.2.3 The Station Manager is responsible for approving the Oconee SLC Manual.
- 3.2.4 The Station Manager is responsible for ensuring the SLC's described in the program are implemented and accomplished on schedule.

4.0 Procedure

4.1 Adding selected commitments to the Oconee SLC Manual.

- 4.1.1 Determine which commitments will be added to the Oconee SLC Manual.
 - 4.1.1.1 SLC's should involve long term NRC commitments which affect the safe operation of systems and equipment at Oconee Nuclear Station.
 - 4.1.1.2 These commitments should include activities such as surveillance, programmatic, operability, and reportability requirements important to safety which are not otherwise controlled or have been removed from the station's Technical Specifications.
- 4.1.2 Prepare the Selected Licensee Commitment as follows:

NOTE: Use the format shown on Enclosure 6.1 as applicable.

 - 4.1.2.1 Enter the appropriate section number. This number may be obtained from the Oconee SLC Manual's Table of Contents.
 - 4.1.2.2 Enter the title. This information will normally be obtained from the affected Technical Specification section or the documentation the commitment is taken from.
 - 4.1.2.3 Enter the commitment.
 - 4.1.2.4 Enter the applicability of the commitment.
 - 4.1.2.5 Enter the action statement(s).

- 4.1.2.6 Enter the surveillance requirements.
- 4.1.2.7 Enter the bases for the commitment.
- 4.1.2.8 Enter the references for the commitment.
- 4.1.3 Route the SLC to the station/GO for review and comments as appropriate.
 - 4.1.3.1 Incorporate the comments as applicable.
 - 4.1.3.2 Obtain the Station Manager's (or designee's) approval for the SLC.
- 4.1.4 Forward the approved SLC to the Technical System Manager, Regulatory Compliance for inclusion into the Oconee SLC Manual.
- 4.1.5 Route the SLC Notification Form (Enclosure 6.2) to each affected group to inform them of the approved SLC and provide documentation that all necessary procedures, directives, test programs, etc. have been revised.
- 4.1.6 The approved SLC will become effective when placed in the Control Room's Oconee SLC Manual unless stated otherwise in the commitment itself.

4.2 Proposed revisions to approved SLC's.

- 4.2.1 Complete the change for the commitment to be revised.

NOTE: If an Unreviewed Safety Question is involved for the revision, the NSRB and NRC will have to review and approve the change prior to revising the commitment.

- 4.2.2 Route the SLC change to the station/GO for review and comments as appropriate.
 - 4.2.2.1 Incorporate the comments as appropriate.
 - 4.2.2.2 Complete a 10 CFR 50.59 Evaluation for the revised commitment.
 - 4.2.2.3 Obtain the Station Manager's (or designee's) approval for the revised SLC.
- 4.2.3 Forward the revised SLC to the Technical Systems Manager, Regulatory Compliance for inclusion into the Oconee SLC Manual.

4.2.4 Route the SLC Notification Form (Enclosure 6.2) to each affected group to inform them of the approved revised SLC and provide documentation that all necessary procedures, directives, test programs, etc. have been revised.

4.2.5 The approved revised SLC will become effective when placed in the Control Room's Ocone SLC Manual unless stated otherwise in the Commitment itself.

4.3 Revisions to sections 16.0 through 16.3.

4.3.1 Route the revision for review and comments as appropriate.

4.3.1.1 Incorporate the comments as appropriate.

4.3.1.2 Obtain the Station Manager's (or designee's) approval for the revision.

4.3.2 Forward the revision to the Technical System Manager, Regulatory Compliance for inclusion into the Ocone SLC Manual.

5.0 Documentation

5.1 Documentation associated with the activities described in this directive shall be maintained in an identifiable and retrievable manner as specified in Section 2.2.3.6.1(b) of the APM.

6.0 Enclosures

6.1 Selected Licensee Commitment Format

6.2 Selected Licensee Commitment Notification Form

Enclosure 6.1
OCONEE NUCLEAR STATION
SELECTED LICENSEE COMMITMENT FORMAT

SECTION NUMBER:

TITLE:

COMMITMENT:

APPLICABILITY:

ACTION:

SURVEILLANCE:

BASES:

REFERENCES:

STATION MANAGER APPROVAL _____ **DATE** _____

Enclosure 6.2

DATE: _____

INTRASTATION LETTER
OCONEE NUCLEAR STATION

TO:

Subject: Oconee Nuclear Station
Selected Licensee Commitment
Notification

The attached approved new/change to Selected Licensee Commitment _____
_____ was/is effective on _____. Please review
the SLC and revise any of your procedures and/or directives necessary to
implement the SLC. Note that changes are indicated by lines in the margin.

☐ Y ☐ N/R Was the PMRPT revised?

☐ Y ☐ N/R Station procedures and/or directives revised?

Identify any procedures/directives implementing the requirements of this
SLC.

Procedure/Directive #

Applicable SLC#

Verified by: _____ Date: _____

Please ensure that the appropriate blanks are completed and verified by
responsible individual within your group. Return this letter to Compliance
by _____. This letter also serves as your notification for
training purposes.

T. D. Curtis
Compliance Manager

Attachment