

Duke Power Company
Oconee Nuclear Station
Attachment 2

Proposed Technical Specification Revision

Pages
6.1-2
6.1-3

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6.1.2 Technical Review and Control

6.1.2.1 Activities

- a. Procedures required by Technical Specification 6.4 and other procedures which affect station nuclear safety, and changes (other than editorial or typographical changes) thereto, shall be prepared by a qualified individual/organization. Each such procedure, or procedure change, shall be reviewed by an individual/group other than the individual/group which prepared the procedure, or procedure change, but who may be from the same organization as the individual/group which prepared the procedure, or procedure change. Such procedures and procedure changes may be approved for temporary use by two members of the station staff, at least one of whom holds a Senior Reactor Operator's License on the unit(s) affected. Procedures and procedure changes shall be approved prior to use or within seven days of receiving temporary approval for use by the Station Manager; or by the Operating Superintendent, the Technical Services Superintendent, the Superintendent of Integrated Scheduling, the Station Services Superintendent (for fire protection and security related procedures only), or the Maintenance Superintendent, as previously designated by the Station Manager.
- b. Proposed changes to the Technical Specifications shall be prepared by a qualified individual/organization. The preparation of each proposed Technical Specifications change shall be reviewed by an individual/group other than the individual/group which prepared the proposed change, but who may be from the same organization as the individual/group which prepared the proposed change. Proposed changes to the Technical Specifications shall be approved by the Station Manager.
- c. Proposed modifications to station nuclear safety-related structures, systems and components shall be designed by a qualified individual/organization. Each such modification shall be reviewed by an individual/group other than the individual/group which designed the modification, but who may be from the same organization as the individual/group which designed the modification. Proposed modifications to station nuclear safety-related structures, systems and components shall be approved prior to implementation by the Station Manager; or by the Operating Superintendent, the Technical Services Superintendent, the Superintendent of Integrated Scheduling, or the Maintenance Superintendent, as previously designated by the Station Manager.
- d. Individuals responsible for reviews performed in accordance with 6.1.2.1.a, 6.1.2.1.b, and 6.1.2.1.c shall be members of the station supervisory staff, previously designated by the Station Manager to perform such reviews. Each such review shall include a determination of whether or not additional, cross-disciplinary, review is necessary. If deemed necessary, such review shall be performed by the appropriate designated station review personnel.
- e. Proposed tests and experiments which affect station nuclear safety and are not addressed in the FSAR or Technical Specifications shall be reviewed by the Station Manager; or by the Operating Superintendent, the Technical Services Superintendent, the Maintenance Superintendent, or the

Superintendent of Integrated Scheduling, as previously designated by the Station Manager.

- f. Incidents reportable pursuant to Technical Specification 6.6.2.1 and violations of Technical Specifications shall be investigated and a report prepared which evaluates the occurrence and which provides recommendations to prevent recurrence. Such reports shall be approved by the station Manager and transmitted to the Vice President, Nuclear Production Department, or his designee; and to the Director of the Nuclear Safety Review Board.
- g. The station Manager shall assure the performance of special reviews and investigations, and the preparation and submittal of reports thereon, as requested by the Vice President, Nuclear Production Department.
- h. The station security program, and implementing procedures, shall be reviewed at least once per 12 months. Changes determined to be necessary as a result of such review shall be approved by the Station Manager or Station Services Superintendent and transmitted to the Vice President, Nuclear Production Department, or his designee; and to the Director of the Nuclear Safety Review Board.
- i. The station emergency plan, and implementing procedures, shall be reviewed at least once per 12 months. Changes determined to be necessary as a result of such review shall be approved by the Station Manager and transmitted to the Vice President, Nuclear Production Department, or his designee; and the Director of the Nuclear Safety Review Board.
- j. The station manager shall assure that an independent fire protection and loss prevention inspection and audit shall be performed annually utilizing qualified off-site personnel and that an inspection and audit by a qualified fire consultant shall be performed at intervals no greater than three years.
- k. Unplanned onsite releases of radioactive material to the environs shall be investigated and a report prepared which evaluates the occurrence and which provides recommendations to prevent recurrence. Such reports shall be approved by the Station Manager and transmitted to the Vice President, Nuclear Production Department, or designee, and to the Director of the Nuclear Safety Review Board.
- l. Proposed changes to the Offsite Dose Calculation Manual (ODCM) shall be prepared by a qualified individual/organization. Each proposed change shall be reviewed by an individual/group other than the individual group which prepared the proposed change, but who may be from the same organization as the individual/group which prepared the proposed change. Proposed changes to the ODCM shall be approved by the Station Manager prior to implementation.

6.1.2.2 Records

Records of the above activities shall be maintained.