

ATTACHMENT 1 TO AEP:NRC:0775R  
REASONS AND 10 CFR 50.92 ANALYSES FOR  
CHANGES TO THE  
DONALD C. COOK NUCLEAR PLANT UNIT NOS. 1 AND 2  
TECHNICAL SPECIFICATIONS

8506130228 850607  
PDR ADDCK 05000315  
PDR

Attachment 1 to AEP:NRC:0775R

We propose to delete the Unit 1 and Unit 2 T/S 6.10.2.1 and 6.13 which both pertain to equipment environmental qualification (EQ). This change is initiated because the reference in the T/S to the proper standards and guidelines for EQ has been superseded by 10 CFR 50.49. Since this section of 10 CFR does not require the EQ program to be addressed in the T/S, we would like to delete these sections from the T/S. In addition, we propose to rearrange T/S 6.10.1 e and f and 6.10.2 e, f and l in order to make these T/S identical for both units. These changes are primarily administrative in nature, and therefore we believe they do not constitute a significant hazards consideration as defined by 10 CFR 50.92.

ATTACHMENT 2 TO AEP:NRC:0775R

PROPOSED CHANGES TO THE  
DONALD C. COOK NUCLEAR PLANT UNIT NOS. 1 AND 2  
TECHNICAL SPECIFICATIONS

## ADMINISTRATIVE CONTROLS

---

<u>SECTION</u>	<u>PAGE</u>
Consultants.....	6-9
Meeting Frequency.....	6-9
Quorum.....	6-9
Review.....	6-10
Audits.....	6-11
Authority.....	6-12
Records.....	6-12
 <u>6.6 REPORTABLE OCCURRENCE ACTION.....</u>	 6-12
 <u>6.7 SAFETY LIMIT VIOLATION.....</u>	 6-13
 <u>6.8 PROCEDURES.....</u>	 6-13
 <u>6.9 REPORTING REQUIREMENTS</u>	
6.9.1 ROUTINE REPORTS AND REPORTABLE OCCURENCES.....	6-14
6.9.2 SPECIAL REPORTS.....	6-22
<u>6.10 RECORDS RETENTION.....</u>	6-23
<u>6.11 RADIATION PROTECTION PROGRAM.....</u>	6-24
<u>6.12 HIGH RADIATION AREA.....</u>	6-24
<u>6.14 PROCESS CONTROL PROGRAM.....</u>	6-25
<u>6.15 OFFSITE DOSE CALCULATION MANUAL.....</u>	6-25
<u>6.16 MAJOR CHANGES TO RADIOACTIVE WASTE</u>	
<u>TREATMENT SYSTEMS.....</u>	6-26

## ADMINISTRATIVE CONTROLS

### 6.10 RECORD RETENTION

6.10.1 The following records shall be retained for at least five years:

- a. Records and logs of unit operation covering time interval at each power level.
- b. Records and logs of principal maintenance activities, inspections, repair and replacement of principal items of equipment related to nuclear safety.
- c. All REPORTABLE OCCURRENCES submitted to the Commission.
- d. Records of surveillance activities, inspections and calibrations required by these Technical Specifications.
- e. Records of changes made to the procedures required by Specification 6.8.1.
- f. Records of sealed source and fission detection leak tests and results.
- g. Records of annual physical inventory of all sealed source material on record.

6.10.2 The following records shall be retained for the duration of the Facility Operating License:

- a. Records and drawing changes reflecting unit design modifications made to systems and equipment described in the Final Safety Analysis Report.
- b. Records of new and irradiated fuel inventory, fuel transfer and assembly burnup histories.
- c. Records of radiation exposure for all individuals entering radiation control areas.
- d. Records of gaseous and liquid radioactive material released to the environs.
- e. Records of transient or operational cycles for those facility components identified in Table 5.9-1.
- f. Records of reactor tests and experiments.
- g. Records of training and qualification for current members of the Plant staff.
- h. Records of in-service inspections performed pursuant to these Technical Specifications.
- i. Records of Quality Assurance activities required by the QA Manual.
- j. Records of reviews performed for changes made to procedures or equipment or review of tests and experiments pursuant to 10 CFR 50.59.
- k. Records of meetings of the PNSRC and the NSDRC.
- l. Records of radioactive shipments.
- m. Records of the service lives of hydraulic snubbers listed on Table 3.7-4 including the date at which service life commences and associated installation and maintenance records.

## ADMINISTRATIVE CONTROLS

---

### 6.11 RADIATION PROTECTION PROGRAM

Procedures for personnel radiation protection shall be prepared consistent with the requirements of 10 CFR Part 20 and shall be approved, maintained and adhered to for all operations involving personnel radiation exposure.

### 6.12 HIGH RADIATION AREA

6.12.1 In lieu of the "control device" or "alarm signal" required by paragraph 20.203(c) (2) of 10 CFR 20:

- a. A High Radiation Area in which the intensity of radiation is greater than 100 mrem/hr but less than 1000 mrem/hr shall be barricaded and conspicuously posted as a High Radiation Area and entrance thereto shall be controlled by issuance of a Radiation Work Permit and any individual or group of individuals permitted to enter such areas shall be provided with a radiation monitoring device which continuously indicates the radiation dose rate in the area.
- b. A High Radiation Area in which the intensity of radiation is greater than 1000 mrem/hr shall be subject to the provisions of 6.12.1.a above, and in addition, locked doors shall be provided to prevent unauthorized entry into such areas and the keys shall be maintained under the administrative control of the Shift Operating Engineer on duty.

## ADMINISTRATIVE CONTROLS

---

<u>SECTION</u>	<u>PAGE</u>
Consultants.....	6-9
Meeting Frequency.....	6-9
Quorum.....	6-10
Review.....	6-10
Audits.....	6-11
Authority.....	6-12
Records.....	6-12
<u>6.6 REPORTABLE OCCURRENCE ACTION.....</u>	6-12
<u>6.7 SAFETY LIMIT VIOLATION.....</u>	6-13
<u>6.8 PROCEDURES.....</u>	6-13
<u>6.9 REPORTING REQUIREMENTS</u>	
6.9.1 ROUTINE REPORTS AND REPORTABLE OCCURENCES.....	6-14
6.9.2 SPECIAL REPORTS.....	6-22
<u>6.10 RECORDS RETENTION.....</u>	6-23
<u>6.11 RADIATION PROTECTION PROGRAM.....</u>	6-24
<u>6.12 HIGH RADIATION AREA.....</u>	6-24
<u>6.14 PROCESS CONTROL PROGRAM (PCP).....</u>	6-26
<u>6.15 OFFSITE DOSE CALCULATION MANUAL (ODCM).....</u>	6-26
<u>6.16 MAJOR CHANGES TO RADIOACTIVE WASTE</u>	
<u>TREATMENT SYSTEMS.....</u>	6-27

## ADMINISTRATIVE CONTROLS

### 6.10 RECORD RETENTION

6.10.1 The following records shall be retained for at least five years:

- a. Records and logs of unit operation covering time interval at each power level.
- b. Records and logs of principal maintenance activities, inspections, repair and replacement of principal items of equipment related to nuclear safety.
- c. All REPORTABLE OCCURRENCES submitted to the Commission.
- d. Records of surveillance activities, inspections and calibrations required by these Technical Specifications.
- e. Records of changes made to the procedures required by Specification 6.8.1.
- f. Records of sealed source and fission detection leak tests and results.
- g. Records of annual physical inventory of all sealed source material on record.

6.10.2 The following records shall be retained for the duration of the Facility Operating License:

- a. Records and drawing changes reflecting unit design modifications made to systems and equipment described in the Final Safety Analysis Report.
- b. Records of new and irradiated fuel inventory, fuel transfer and assembly burnup histories.
- c. Records of radiation exposure for all individuals entering radiation control areas.
- d. Records of gaseous and liquid radioactive material released to the environs.
- e. Records of transient or operational cycles for those facility components identified in Table 5.7-1.
- f. Records of reactor tests and experiments.
- g. Records of training and qualification for current members of the Plant staff.
- h. Records of in-service inspections performed pursuant to these Technical Specifications.
- i. Records of Quality Assurance activities required by the QA Manual.
- j. Records of reviews performed for changes made to procedures or equipment or review of tests and experiments pursuant to 10 CFR 50.59.
- k. Records of meetings of the PNSRC and the NSDRC.
- l. Records of radioactive shipments.
- m. Records of the service lives of hydraulic snubbers listed on Table 3.7-9 including the date at which service life commences and associated installation and maintenance records.



ADMINISTRATIVE CONTROLS

---

---

This page intentionally left blank.