

ATTACHMENT 3

PROPOSED TECHNICAL SPECIFICATIONS

Marked up Technical Specification Pages;

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INSERT (A)
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ADMINISTRATIVE CONTROLS

RESPONSIBILITIES (Continued)

- e. Investigation of all violations of the Technical Specifications, including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence, to the President-Nuclear Division and to the Chairman of the Company Nuclear Review Board;
- f. Review of all REPORTABLE EVENTS;
- g. Review of reports of significant operating abnormalities or deviations from normal and expected performance of plant equipment or systems that affect nuclear safety.
- h. Performance of special reviews, investigations, or analyses and reports thereon as requested by the Plant General Manager or the Chairman of the Company Nuclear Review Board;

~~i. Review of the Emergency Plan and implementing procedures and submittal of recommended changes to the Chairman of the Company Nuclear Review Board;~~

i. → j.

Review of changes to the PROCESS CONTROL PROGRAM and the OFFSITE DOSE CALCULATION MANUAL;

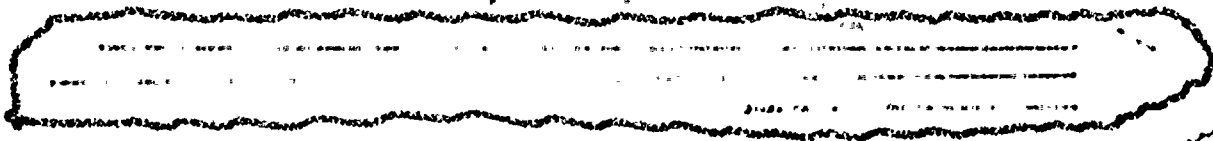
j. → k.

Review of any accidental, unplanned, or uncontrolled radioactive release including the preparation of reports covering evaluation, recommendations, and disposition of the corrective action to prevent recurrence and the forwarding of these reports to the President-Nuclear Division and to the Chairman of the Company Nuclear Review Board.

6.5.1.7 The PNSC shall:

- a. Recommend in writing to the Plant General Manager approval or disapproval of items considered under Specification 6.5.1.6a. through d. prior to their implementation and items considered under Specification 6.5.1.6i through ~~k.~~ j.
- b. Provide written notification within 24 hours to the Plant General Manager, President-Nuclear Division and the Company Nuclear Review Board of disagreement between the PNSC and the Plant General Manager; however, the Plant General Manager shall have responsibility for resolution of such disagreements pursuant to Specification 6.1.1.

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ADMINISTRATIVE CONTROLS

AUDITS

6.5.2.8 Audits of unit activities shall be performed under the cognizance of the CNRB. These audits shall encompass:

- a. The conformance of facility 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 facility staff ~~at least once per 12 months;~~
- c. The results of actions taken to correct deficiencies occurring in facility 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 Quality Assurance Program to meet the criteria of Appendix B, 10 CFR Part 50, ~~at least once per 24 months;~~
- e. ~~The fire protection programmatic controls including the implementing procedures at least once per 24 months by qualified licensee QA personnel; [INSERT (A) - HERE]~~

~~f. The fire protection equipment and program implementation at least once per 12 months utilizing either a qualified offsite licensee fire protection engineer or an outside independent fire protection consultant. An outside independent fire protection consultant shall be used at least every third year;~~

~~g. The Radiological Environmental Monitoring Program and the results thereof at least once per 12 months;~~

~~h. The OFFSITE DOSE CALCULATION MANUAL and implementing procedures at least once per 24 months;~~

~~i. The PROCESS CONTROL PROGRAM and implementing procedures for processing and packaging of radioactive wastes at least once per 24 months;~~

~~j. The performance of activities required by the Quality Assurance Program for effluent and environmental monitoring at least once per 12 months; and~~

~~k. The Emergency Plans and implementing procedures at least once per 12 months;~~

~~l. The Security Plans and implementing procedures at least once per 12 months; and~~

~~m. Any other area of unit operation considered appropriate by the CNRB or the President-Nuclear Division.~~

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L-94-017
Attachment 4

INSERT (A)

The fire protection equipment, programmatic controls including the implementing procedures, and program implementation utilizing an outside independent fire protection consultant;

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ADMINISTRATIVE CONTROLS

SAFETY LIMIT VIOLATION (Continued)

- b. A Licensee Event Report shall be prepared in accordance with 10 CFR 50.73.
- c. The License Event Report shall be submitted to the Commission in accordance with 10 CFR 50.73, and to the CNRB, and the President-Nuclear Division within 30 days after discovery of the event.
- d. Critical operation of the unit shall not be resumed until authorized by the Nuclear Regulatory Commission.

6.8 PROCEDURES AND PROGRAMS

6.8.1 Written procedures shall be established, implemented, and maintained covering the activities referenced below:

- a. The applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978, Sections 5.1 and 5.3 of ANSI N18.7-1972;
- b. The emergency operating procedures required to implement the requirements of NUREG-0737 and Supplement 1 to NUREG-0737 as stated in Generic Letter No. 82-33;

~~c. Security Plan implementation;~~

~~d. Emergency Plan implementation;~~

c ~~d~~. PROCESS CONTROL PROGRAM implementation;

d ~~e~~. OFFSITE DOSE CALCULATION MANUAL implementation;

e ~~f~~. Quality Control Program for effluent monitoring using the guidance in Regulatory Guide 1.21, Revision 1, June 1974;

f ~~g~~. Facility Fire Protection Program; and

g ~~h~~. Quality Control Program for environmental monitoring using the guidance in Regulatory Guide 4.1, Revision 1, April 1975.

6.8.2 Each procedure of Specification 6.8.1 (a through h), and changes thereto, shall be reviewed and approved prior to implementation and reviewed periodically as set forth in Specification 6.5.3 and administrative procedures.

6.8.3 Temporary changes to procedures of Specification 6.8.1 (a through h) may be made provided:

- a. The intent of the original procedure is not altered;



- 1. (3)
- 2. (3)
- 3. (3)
- 4. (3)
- 5. (3)

6. (3)

7. (3)

8. (3)

ATTACHMENT 4

PROPOSED TECHNICAL SPECIFICATIONS

Corrected Technical Specification Pages;

6-7

6-10

6-13

ADMINISTRATIVE CONTROLS

RESPONSIBILITIES (Continued)

- e. Investigation of all violations of the Technical Specifications, including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence, to the President-Nuclear Division and to the Chairman of the Company Nuclear Review Board;
- f. Review of all REPORTABLE EVENTS;
- g. Review of reports of significant operating abnormalities or deviations from normal and expected performance of plant equipment or systems that affect nuclear safety.
- h. Performance of special reviews, investigations, or analyses and reports thereon as requested by the Plant General Manager or the Chairman of the Company Nuclear Review Board;
- i. Review of changes to the PROCESS CONTROL PROGRAM and the OFFSITE DOSE CALCULATION MANUAL;
- j. Review of any accidental, unplanned, or uncontrolled radioactive release including the preparation of reports covering evaluation, recommendations, and disposition of the corrective action to prevent recurrence and the forwarding of these reports to the President-Nuclear Division and to the Chairman of the Company Nuclear Review Board.

6.5.1.7 The PNSC shall:

- a. Recommend in writing to the Plant General Manager approval or disapproval of items considered under Specification 6.5.1.6a. through d. prior to their implementation and items considered under Specification 6.5.1.6i through j.
- b. Provide written notification within 24 hours to the Plant General Manager, President-Nuclear Division and the Company Nuclear Review Board of disagreement between the PNSC and the Plant General Manager; however, the Plant General Manager shall have responsibility for resolution of such disagreements pursuant to Specification 6.1.1.

ADMINISTRATIVE CONTROLS

AUDITS

6.5.2.8 Audits of unit activities shall be performed under the cognizance of the CNRB. These audits shall encompass:

- a. The conformance of facility operation to provisions contained within the Technical Specifications and applicable license conditions;
- b. The performance, training, and qualifications of the entire facility staff;
- c. The results of actions taken to correct deficiencies occurring in facility equipment, structures, systems, or method of operation that affect nuclear safety;
- d. The performance of activities required by the Quality Assurance Program to meet the criteria of Appendix B, 10 CFR Part 50;
- e. The fire protection equipment, programmatic controls including the implementing procedures, and program implementation utilizing an outside independent fire protection consultant;
- f. The Radiological Environmental Monitoring Program and the results thereof;
- g. The OFFSITE DOSE CALCULATION MANUAL and implementing procedures;
- h. The PROCESS CONTROL PROGRAM and implementing procedures for processing and packaging of radioactive wastes;
- i. The performance of activities required by the Quality Assurance Program for effluent and environmental monitoring; and
- j. Any other area of unit operation considered appropriate by the CNRB or the President-Nuclear Division.

ADMINISTRATIVE CONTROLS

SAFETY LIMIT VIOLATION (Continued)

- b. A Licensee Event Report shall be prepared in accordance with 10 CFR 50.73.
- c. The License Event Report shall be submitted to the Commission in accordance with 10 CFR 50.73, and to the CNRB, and the President-Nuclear Division within 30 days after discovery of the event.
- d. Critical operation of the unit shall not be resumed until authorized by the Nuclear Regulatory Commission.

6.8 PROCEDURES AND PROGRAMS

6.8.1 Written procedures shall be established, implemented, and maintained covering the activities referenced below:

- a. The applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978; Sections 5.1 and 5.3 of ANSI N18.7-1972;
- b. The emergency operating procedures required to implement the requirements of NUREG-0737 and Supplement 1 to NUREG-0737 as stated in Generic Letter No. 82-33;
- c. PROCESS CONTROL PROGRAM implementation;
- d. OFFSITE DOSE CALCULATION MANUAL implementation;
- e. Quality Control Program for effluent monitoring using the guidance in Regulatory Guide 1.21, Revision 1, June 1974;
- f. Facility Fire Protection Program; and
- g. Quality Control Program for environmental monitoring using the guidance in Regulatory Guide 4.1, Revision 1, April 1975.

6.8.2 Each procedure of Specification 6.8.1 (a through f), and changes thereto, shall be reviewed and approved prior to implementation and reviewed periodically as set forth in Specification 6.5.3 and administrative procedures.

6.8.3 Temporary changes to procedures of Specification 6.8.1 (a through g) may be made provided:

- a. The intent of the original procedure is not altered;