

ATTACHMENT II
DUKE POWER COMPANY
MCGUIRE NUCLEAR STATION

PROPOSED CHANGES TO TECHNICAL SPECIFICATIONS

SUPPLEMENT 1

ADMINISTRATIVE CONTROLS

PROCESS CONTROL PROGRAM (PCP) (Continued)

- 1) Sufficient information to support the change together with the appropriate analyses or evaluations justifying the change(s) and
 - 2) A determination that the change will maintain the overall conformance of the solidified waste product to existing requirements of Federal, State, or other applicable regulations.
- b. Shall become effective upon review and acceptance by the station manager and a qualified individual/organization.

6.14 OFFSITE DOSE CALCULATION MANUAL (ODCM)

6.14.1 The ODCM shall be approved by the Commission prior to implementation.

6.14.2 Licensee-initiated changes to the ODCM:

- a. Shall be documented and records of reviews performed shall be retained as required by Specification 6.10.3n. This documentation shall contain:
- 1) Sufficient information to support the change together with the appropriate analyses or evaluations justifying the change(s) and
 - 2) A determination that the change will maintain the level of radioactive effluent control required by 10 CFR 20.1302, 40 CFR Part 190, 10 CFR 50.36a, and Appendix I to 10 CFR Part 50 and not adversely impact the accuracy or reliability of effluent, dose, or setpoint calculations.
- b. Shall become effective upon review and acceptance by the station manager and a qualified individual/organization.
- c. Shall be submitted to the Commission in the form of a complete, legible copy of the entire ODCM as a part of or concurrent with the ~~Semiannual~~ *Annual* Radioactive Effluent Release Report for the period of the report in which any change to the ODCM was made. Each change shall be identified by markings in the margin of the affected pages, clearly indicating the area of the page that was changed, and shall indicate the date (e.g., month/year) the change was implemented.

6.15 MAJOR CHANGES TO RADIOACTIVE LIQUID, GASEOUS, AND SOLID WASTE TREATMENT SYSTEMS*

6.15.1 Licensee initiated major changes to the Radioactive Waste Systems (liquid, gaseous and solid)

- a. Shall be reported to the Commission in the ^{Annual}~~Semiannual~~ Radioactive Effluent Release Report for the period in which the evaluation was reviewed by the Station Manager. The discussion of each change shall contain:
- 1) A summary of the evaluation that led to the determination that the change could be made in accordance with 10 CFR Part 50.59;
 - 2) Sufficient detailed information to totally support the reason for the change without benefit of additional or supplemental information;
 - 3) A detailed description of the equipment, components, and processes involved and the interfaces with other plant systems;
 - 4) An evaluation of the change, which shows the predicted releases of radioactive materials in liquid and gaseous effluents and/or quantity of solid waste that differ from those previously predicted in the License application and amendments thereto;
 - 5) An evaluation of the change, which shows expected maximum exposures to individual in the UNRESTRICTED AREA and to the general population that differ from those previously estimated in the License application and amendments thereto;
 - 6) A comparison of the predicted releases of radioactive materials, in liquid and gaseous effluents and in solid waste, to the actual releases for the period prior to when the changes are to be made;
 - 7) An estimate of the exposure to plant operating personnel as a result of the change; and
 - 8) Documentation of the fact that the change was reviewed and found acceptable by the Station Manager or the Chemistry Manager.
- b. Shall become effective upon review and acceptance by a qualified individual/organization.

*Licensees may choose to submit the information called for in this specification as part of the annual FSAR update.