

## FIGURE 1

### Flammable Liquid Administrative Technical Specification

#### ADMINISTRATIVE CONTROLS

#### FLAMMABLE LIQUID CONTROL

Transient flammable liquids in volumes greater than 1/2 pint shall be restricted for the control room, cable vault, cable spreading room and switchgear room except under the following conditions:

1. Written permission is obtained from the Supervising Control Operator or the Shift Supervisor.
2. The flammable liquids are contained in a suitable container not to exceed one quart in volume, and
3. A dedicated fire watch with fire fighting equipment is assigned to the activity

FIGURE 2

Flammable Liquid Administrative Technical  
Specification - Reporting

Note: This item is intended to provide for reporting of potentially generic problems.

- b. Thirty Day Written Reports The reportable occurrences discussed below shall be the subject of written reports to the Director of the appropriate Regional Office within thirty days of occurrence of the event. The written report shall include, as a minimum, a completed copy of a license event report form. Information provided on the licensee event report form shall be supplemented, as needed, by additional narrative material to provide complete explanation of the circumstances surrounding the event.
- (1) Reactor protection system or engineered safety feature instrument settings which are found to be less conservative than those established by the technical specifications but which do not prevent the fulfillment of the functional requirements of affected systems.
  - (2) Conditions leading to operation in a degraded mode permitted by a limiting condition for operation or plant shutdown by a limiting condition for operation.

Note: Routing surveillance testing, instrument calibration, or preventative maintenance which require system configurations as described in items 2.b(1) and 2.b(2) need not be reported except where test results themselves reveal a degraded mode as described above.

- (3) Observed inadequacies in the implementation of administrative or procedural controls which threaten to cause reduction of degree of redundancy provided in reactor protection systems or engineered safety feature systems.
- (4) Abnormal degradation of systems other than those specified in item 2.a(3) above designed to contain radioactive material resulting from the fission process.

Note: Sealed sources or calibration sources are not included under this item. Leakage of valve packing or gaskets within the limits for identified leakage set forth in technical specifications need not be reported under this time.

- (5) Unauthorized introduction of greater than 1/2 pint of flammable liquids into the control room, cable vault, cable spreading room, or switchgear room.