

ATTACHMENT 2
NRC DOCKET 50-321
OPERATING LICENSE DPR-57
EDWIN I. HATCH NUCLEAR PLANT UNIT 1
ADMINISTRATIVE TECHNICAL SPECIFICATIONS SUBMITTAL

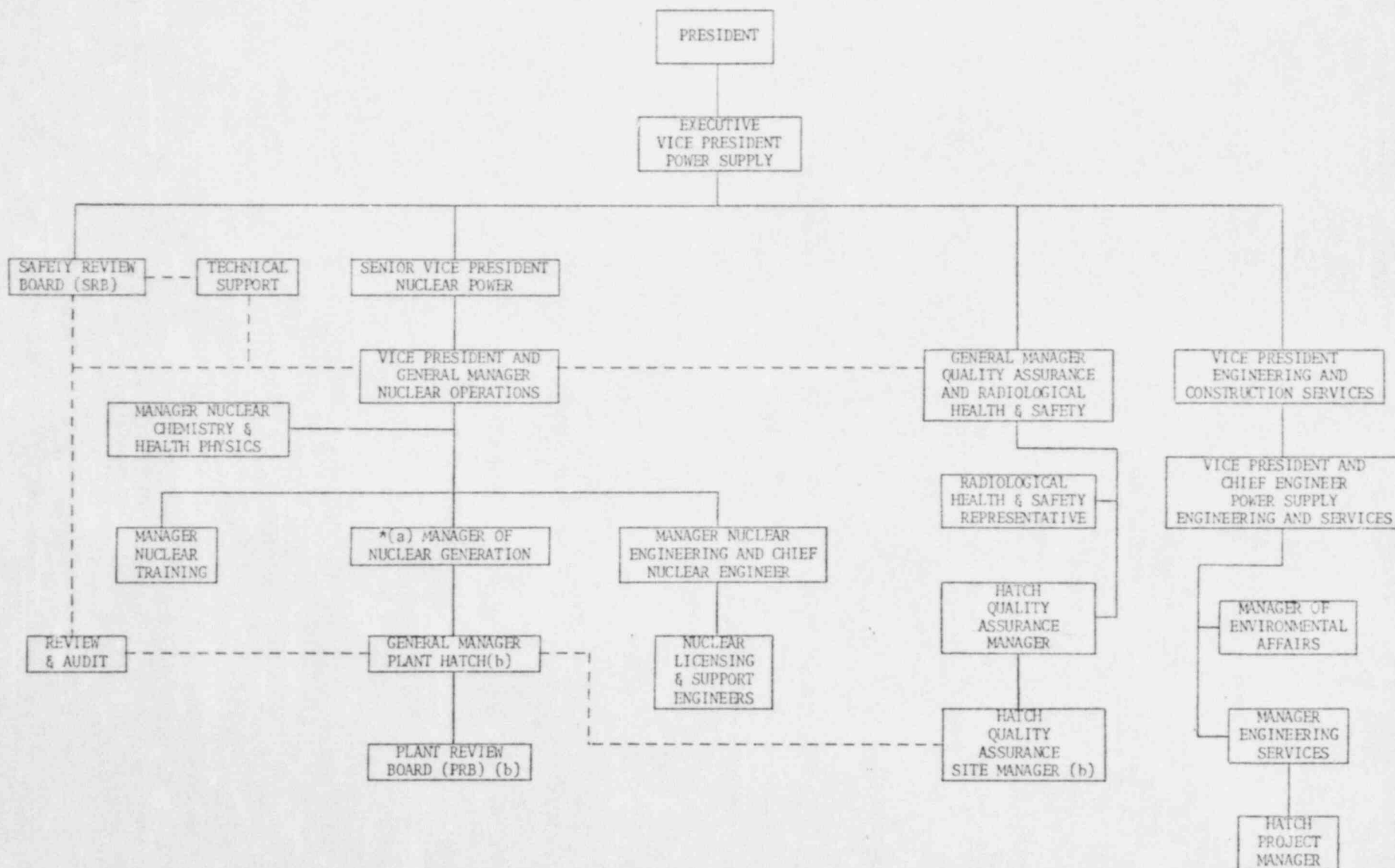
The proposed change to the Technical Specification (Appendix A to the Operating License) would be incorporated as follows:

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* CORPORATE RESPONSIBILITY FOR FIRE PROTECTION
 a CURRENTLY VACANT
 b ONSITE PERSONNEL

— LINES OF RESPONSIBILITY
 - - - LINES OF COMMUNICATION

FIGURE 6.2.1-1 OFFSITE ORGANIZATION

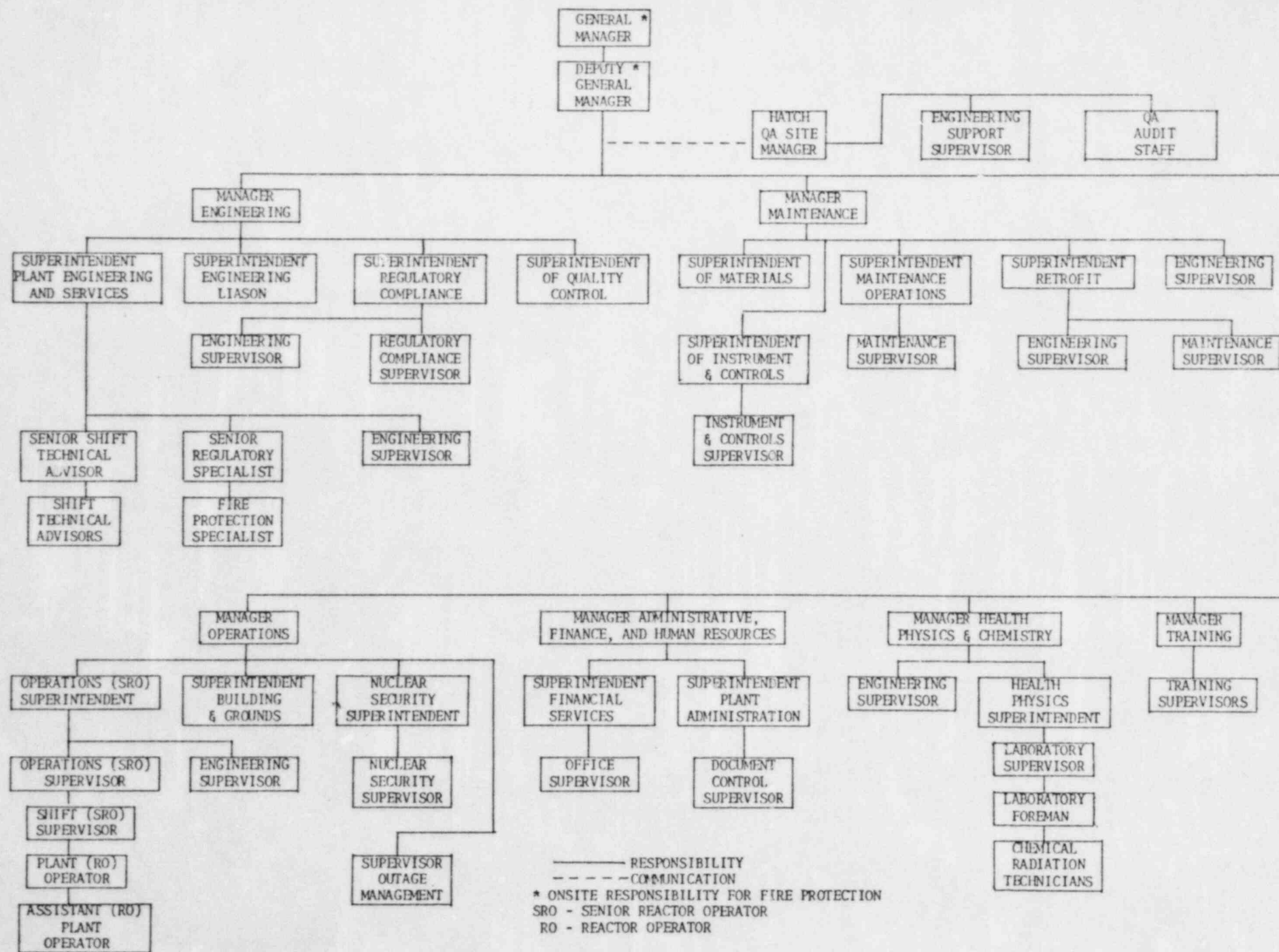


FIGURE 6.2.2-1

UNIT ORGANIZATION

ADMINISTRATIVE CONTROLS

MEETING FREQUENCY

6.5.1.4 The PRB shall meet at least once per calendar month and as convened by the PRB Chairman or his designated alternate.

QUORUM

6.5.1.5 The minimum quorum of the PRB necessary for the performance of the PRB responsibility and authority provisions of these Technical Specifications shall consist of the Chairman or designated Chairman and four voting members including alternates.

RESPONSIBILITIES

6.5.1.6 The Plant Review Board shall be responsible for:

- a. Review of (1) all procedures required by Specification 6.8 and changes thereto, (2) any other proposed procedures or changes thereto as determined by the General Manager-Plant Hatch to affect nuclear safety.
- b. Review of all proposed tests and experiments that affect nuclear safety.
- c. Review of all proposed changes to Appendix "A" Technical Specifications.
- d. Review of all proposed changes or modifications to unit systems or equipment that affect nuclear safety.
- 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 Manager of Nuclear Generation or the Vice President and General Manager Nuclear Operations and to the Safety Review Board (SRB).
- f. Review of events requiring 24 hour written notification to the Commission.
- g. Review of unit operations to detect potential nuclear safety hazards.
- h. Performance of special review, investigations or analyses and reports thereon as requested by the General Manager-Plant Hatch or the SRB.

ADMINISTRATIVE CONTROLS

RESPONSIBILITIES (Continued)

- i. Review of the Security Plan and implementing procedures and shall submit recommended changes to the SRB,
- j. Review of the Emergency Plan and implementing procedures and shall submit recommended changes to the SRB.

AUTHORITY

6.5.1.7 The PRB shall:

- a. Recommend in writing to the General Manager-Plant Hatch approval or disapproval of items considered under 6.5.1.6(a) through (d) above.
- b. Render determinations in writing with regard to whether or not each item considered under 6.5.1.6(a) through (e) above constitutes an unreviewed safety question.
- c. Provide written notification with 24 hours to the Manager of Nuclear Generation or the Vice President and General Manager Nuclear Operations and the Safety Review Board of disagreement between the PRB and the General Manager-Plant Hatch; however, the General Manager-Plant Hatch shall have responsibility for resolution of such disagreements pursuant to 6.1.1 above.

RECORDS

6.5.1.8 The Plant Review Board shall maintain written minutes of each PRB meeting that, at a minimum, document the results of all PRB activities performed under the responsibility and authority provisions of these Technical Specifications. Copies shall be provided to the Manager of Nuclear Generation or the Vice President and General Manager Nuclear Operations and the Safety Review Board.

6.5.2 SAFETY REVIEW BOARD (SRB)

FUNCTION

6.5.2.1 The SRB shall function to provide independent review and audit of designated activities in the areas of:

- a. Nuclear power plant operations,
- b. Nuclear engineering,
- c. Chemistry and radiochemistry.

ADMINISTRATIVE CONTROLS

AUTHORITY

6.5.2.9 The SRB shall report to and advise the Executive Vice President - Power Supply on those areas of responsibility specified in Sections 6.5.2.7 and 6.5.2.8.

RECORDS

6.5.2.10 Records of SRB activities shall be prepared, approved and distributed as indicated below:

- a. Minutes of each SRB meeting shall be prepared, approved and forwarded to the Executive Vice President-Power Supply within 14 days following each meeting.
- b. Reports of reviews encompassed by Section 6.5.2.7 above, shall be prepared, approved and forwarded to the Executive Vice President-Power Supply within 14 days following completion of the review.
- c. Audit reports encompassed by Section 6.5.2.8 above, shall be forwarded to the Executive Vice President-Power Supply and to the management positions responsible for the areas audited within 30 days after completion of the audit.

6.6 REPORTABLE OCCURRENCE ACTION

6.6.1 The following actions shall be taken for REPORTABLE OCCURRENCES.

- a. The Commission shall be notified and/or a report submitted pursuant to the requirements of Specification 6.9
- b. Each REPORTABLE OCCURRENCE requiring 24 hour notification to the Commission shall be reviewed by the PRB and submitted to the SRB and the Manager of Nuclear Generation or the Vice President and General Manager Nuclear Operations.

6.7 SAFETY LIMIT VIOLATION

6.7.1 The following actions shall be taken in the event a Safety Limit is violated:

- a. The unit shall be placed in at least HOT SHUTDOWN within two hours.
- b. The Safety Limit violation shall be reported to the Commission, the Manager Nuclear Generation or the Vice President and General Manager Nuclear Operations and to the SRB within 24 hours.

ADMINISTRATIVE CONTROLS

SAFETY LIMIT VIOLATION (Continued)

- c. A Safety Limit Violation Report shall be prepared. The report shall be reviewed by the PRB. This report shall describe (1) applicable circumstances preceding the violation, (2) effects of the violation upon facility components, systems or structures, and (3) corrective action taken to prevent recurrence.
- d. The Safety Limit Violation Report shall be submitted to the Commission, the SRB and the Manager of Nuclear Generation or the Vice President and General Manager Nuclear Operations within 14 days of the violation.

6.8 PROCEDURES

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.
- b. Refueling operations.
- c. Surveillance and test activities of safety related equipment.
- d. Security Plan implementation.
- e. Emergency Plan implementation.
- f. Fire Protection Program implementation.

6.8.2 Each procedure of 6.8.1 and other procedures which the General Manager - Plant Hatch has determined to affect nuclear safety, and changes thereto, shall be reviewed by the PRB and approved by the appropriate member of plant management, designated by the General Manager - Plant Hatch, prior to implementation. The General Manager - Plant Hatch will approve administrative procedures, security plan implementing procedures, emergency plan implementing procedures and changes thereto. All other procedures of this specification and changes thereto will be approved by the department head designated by the General Manager - Plant Hatch. The procedures of this specification shall be reviewed periodically as set forth in administrative procedures.

6.8.3 Temporary changes to procedures of 6.8.1 above may be made provided:

- a. The intent of the original procedure is not altered.
- b. The change is approved by two members of the plant management staff, at least one of whom holds a Senior Reactor Operator's License on the unit affected.
- c. The change is documented, reviewed by the PRB and approved in writing by the General Manager - Plant Hatch, or his designee as assigned by 6.8.2, within 14 days of implementation.

ADMINISTRATIVE CONTROL

RECORD RETENTION (Continued)

- 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 unit components identified in Table 5.7.1-1.
- f. Records of reactor tests and experiments.
- g. Records of training and qualification for current members of the unit 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 reviews of tests and experiments pursuant to 10 CFR 50.59.
- k. Records of meetings of the PRB and SRB.
- l. Records of the service lives of all hydraulic and mechanical snubbers listed on Tables 3.6-1a and 3.6-1b, including the date at which the service life commences and associated installation and maintenance records.

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, each 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 requiring issuance of a Radiation Work Permit*. Any individual or group of individuals permitted

*Health Physics personnel, or personnel escorted by Health Physics personnel in accordance with approved emergency procedures, shall be exempt from the RWP issuance requirement during the performance of their assigned radiation protection duties, provided they comply with approved radiation protection procedures for entry into high radiation areas.

ATTACHMENT 3
NRC DOCKET 50-366
OPERATING LICENSE NPF-5
EDWIN I. HATCH NUCLEAR PLANT UNIT 2
ADMINISTRATIVE TECHNICAL SPECIFICATIONS SUBMITTAL

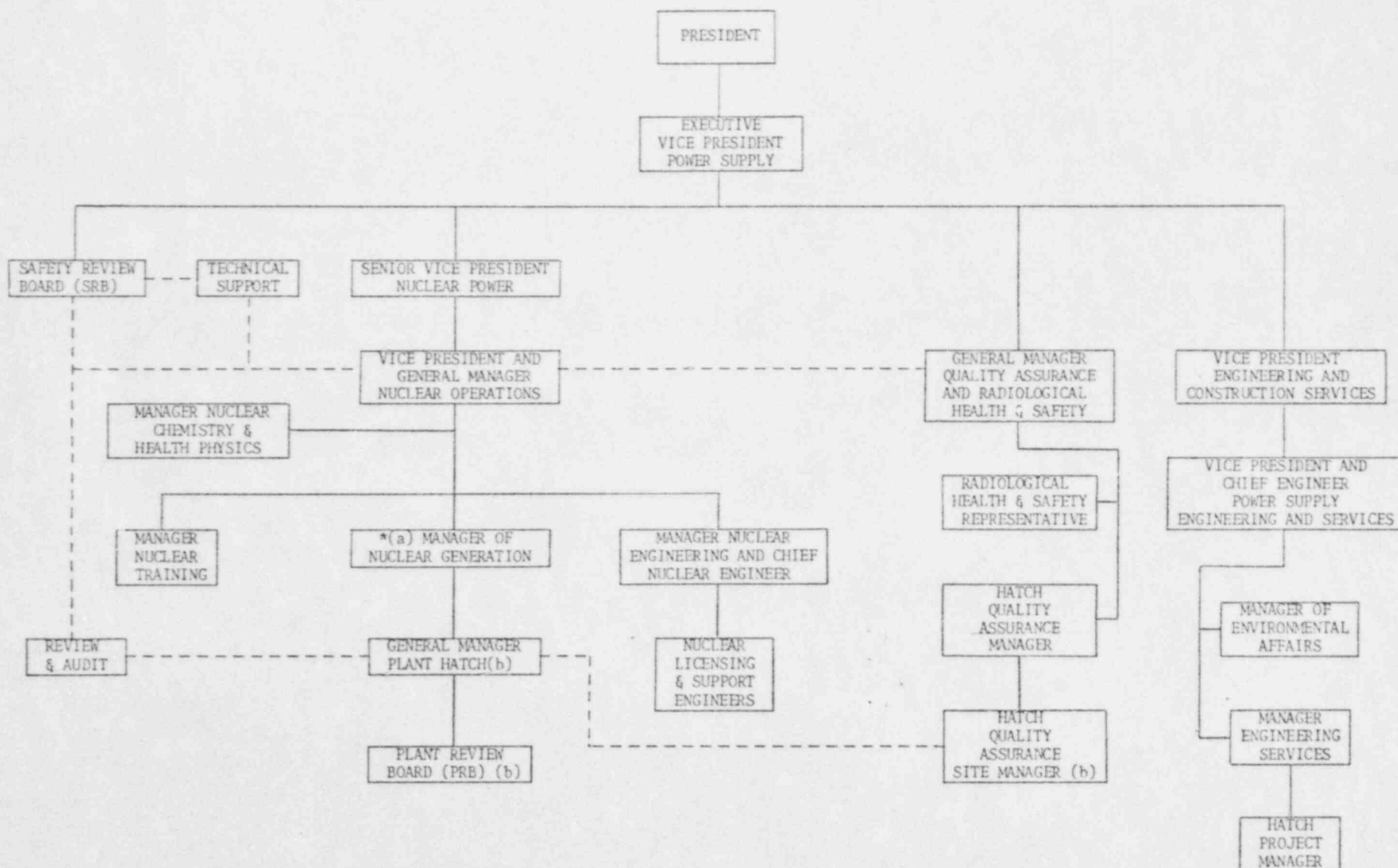
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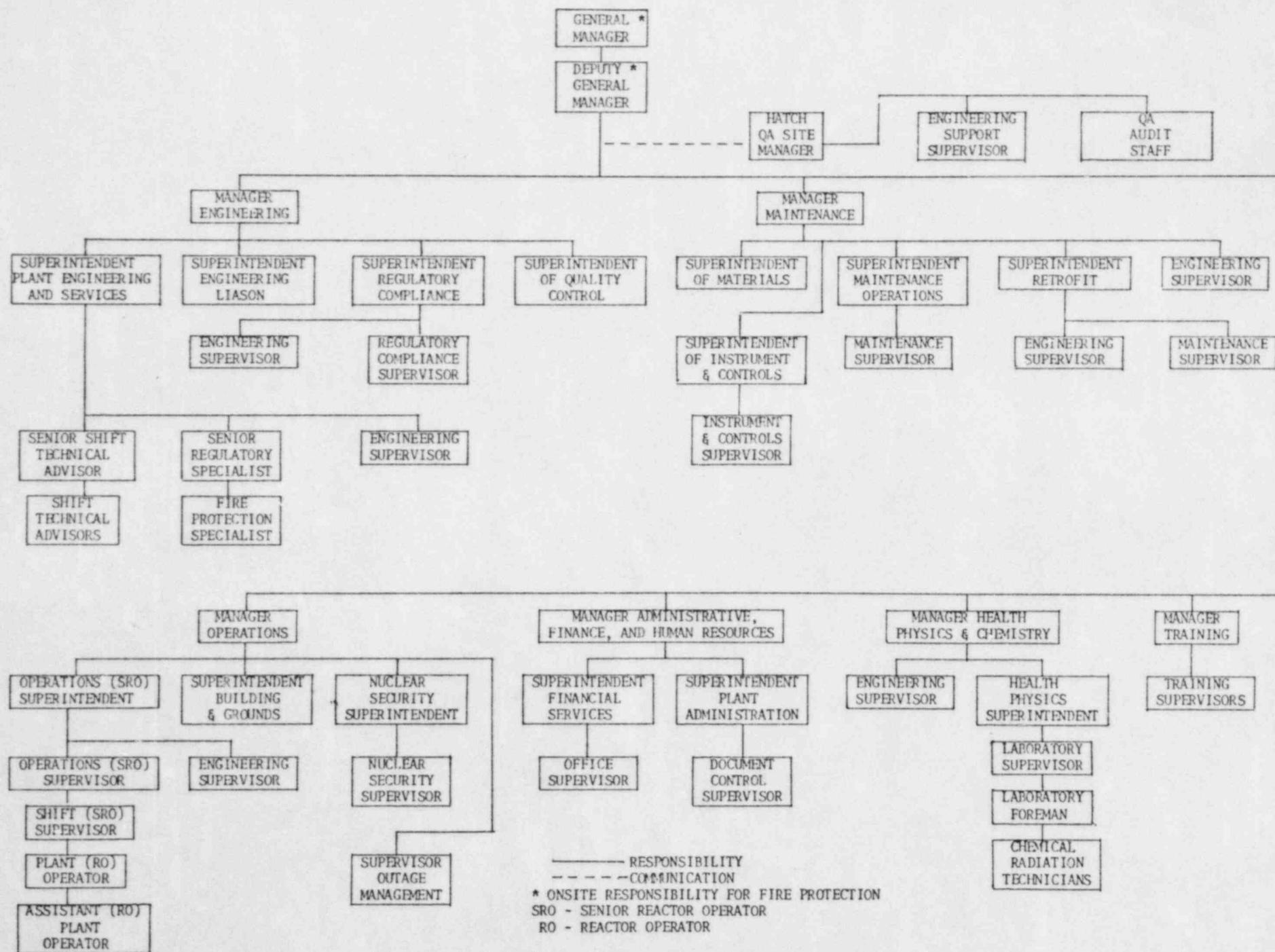


FIGURE 6.2.2-1

UNIT ORGANIZATION

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