

Proc. TS-1
Rev. 2
Date MAR 23 1984

ADMINISTRATIVE PROCEDURE

GGNS TECHNICAL SPECIFICATION REVIEW

SAFETY RELATED

EVALUATION APPLICABILITY

SAFETY EVALUATION

[] Applicable
[X] Not Applicable

ENVIRONMENTAL EVALUATION

[] Applicable
[X] Not Applicable

Prepared: [Signature]

Reviewed: [Signature]
Assistant Project Manager

[Signature]
NSGS/BOP Group Manager

[Signature]
RPD Group Manager

[Signature] 3/24/84.
Quality Engineer

William C. Eif 3/24/84
Quality Assurance

Reviewed/Approved: [Signature]
Project Manager

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GGNS TECHNICAL SPECIFICATION REVIEW

1.0 PURPOSE

- 1.1 The purpose of this procedure is to establish the administrative methods to control, coordinate, and record activities related to a program to review the GGNS Unit One Technical Specifications.

2.0 REFERENCES

2.1 Commitments

- 2.1.1 USNRC letter D. G. Eisenhut/J. B. Richard, dated February 24, 1984

2.2 Other References

2.2.1 Nuclear Services Administrative Procedures

- a. 2.2, Control of the Final Safety Analysis Report (FSAR)
- b. 2.6, Operating License Amendment
- c. 9.5, Control of the Technical Specifications

2.2.2 MP&L Operational Quality Assurance Manual (MPL-TOP-1A)

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|------------|------------|
| a. 2.1.2.1 | e. 2.5.3.1 |
| b. 2.1.2.2 | f. 2.5.3.2 |
| c. 2.1.2.3 | g. 2.5.3.4 |
| d. 2.1.2.4 | h. 6.5.4 |

2.3 Cross-References

None.

3.0 DEFINITIONS

- 3.1 Division of Responsibility (DOR): The process whereby individual technical specifications or entire sections of the GGNS Unit One Technical Specifications have been assigned for review to Lead Review Organizations. The DOR is given in Table 1 to this procedure.



- (1) assign the Package for onsite review to a team composed of:
 - (a) a BPC or GE System Engineer (may or may not be the same individual that performed the review in the Lead Review Organization).
 - (b) a MP&L Nuclear Plant Engineering (NPE) Engineer, and
 - (c) a MP&L Senior Reactor Operator (SRO).

NOTE

Each team member shall have access to pertinent background and source information and shall have an adequate understanding of the scope of the review.

- (2) if concurrence by the Onsite Review Team with the conclusions and, if applicable, the recommendations of the Lead Review Organization can not be reached, coordinate directly with appropriate Lead Review Organization staff members to discuss and obtain resolution.

NOTE

If satisfactory resolution can not be achieved, immediately advise the Project Manager of the conflict.

- (a) Resolution of the conflict must be documented by completion and distribution of a "Telephone or Verbal Conversation Record" (Attachment XI) or other appropriate document, which must be signed and dated by the NSSS/BOP Group Manager. A copy of the appropriate resolution document must be attached to the Technical Specification Review Package.
- (3) if the Onsite Review Team concurs with the conclusions and, if applicable, the recommendations of the Lead Review Organization, sign the Technical Specification Review Sheet and forward the package to the Review, Prioritization and Direction Group Manager under cover of a transmittal memorandum similar in format to that given in Attachment XII for further review and action.



b. The Onsite Review Team must:

- (1) review all documents contained in the Technical Specification Review Package with emphasis on the scope of the review, the validity of the conclusions and the appropriateness and completeness of recommendations, if included. If considered appropriate, field walkdown must be conducted.
- (2) complete entries on a form similar to the Technical Specification Review Sheet (Attachment VIII) in accordance with the instructions contained in Attachment IX.
 - (a) If concurrence with the conclusions and, if applicable, the recommendations of the Lead Review Organization can not be reached, immediately advise the NSSS/BOP Group Manager of the conflict and participate in the resolution, as required (Item 5.4.1.a(2) above).
- (3) complete a form similar to the Technical Specification Review Package transmittal memorandum (Attachment XII), attach the Review Package and provide it to the NSSS/BOP Group Manager for further review and action.

5.4.2 Review, Prioritization and Direction (RPD) Group Review

a. The RPD Group must:

- (1) upon receipt of a Technical Specification Review Package, assign it for review.

NOTE

Each Group member shall have access to pertinent background and source information and shall have an adequate understanding of the scope of the review.

- (2) review all documents contained in the Technical Specification Review Package with emphasis on the scope of the review, the validity of the conclusion and the appropriateness and completeness of recommendations; the RPD Group will solely determine requirements for further action.



- (3) provide appropriate resolution to the problems/comments. For significant problems (i.e., those that have a Punchlist Item number assigned) if concurrence by the RPD Group with the conclusions and, as applicable, the recommendations of the Lead Review Organization (R&ES or ADMIN) or the NSSS/BOP Group Manager can not be reached, coordinate directly with staff members of the appropriate organization to discuss and obtain resolution.

NOTE

If satisfactory resolution can not be achieved, immediately advise the Project Manager of the conflict.

- (a) Resolution of the conflict must be documented by completion and distribution of a "Telephone or Verbal Conversation Record" (Attachment XI) or other appropriate document. A copy of the appropriate resolution documentation must be attached to the Technical Specification Review Package.
- (4) complete entries on a form similar to the RPD Group Technical Specification Review Sheet (Attachment XIII) and attach to the Review Package.
- (a) If concurrence with the conclusions and, if applicable, the recommendations of the Lead Review Organization (R&ES or ADMIN) or the NSSS/BOP Group Manager is reached and there are no requirements for further action, prepare a Review Closure Document in accordance with paragraph 5.6 below and provide it to the RPD Group Manager for review and further action.
- (b) If concurrence with the conclusions and, if applicable, the recommendations of the Lead Review Organization (R&ES or ADMIN) or the NSSS/BOP Group Manager is reached and there are requirements for further action, proceed in accordance with the instructions contained in paragraph 5.5 below.

5.4.3 Items From Outside Sources

- a. Reports of parallel, independent review of other documents which relate to the GGNS Technical Specifications (e.g., document chapter reviews by GE, etc.) or comments on the technical specifications from any other source must be delivered to the RPD Group Manager for review and, if appropriate, assigned to the applicable Project Review Group (NSSS/BOP Group or the RPD Group) for consideration in their review of the applicable technical specification.
- b. For assigned reviews, the NSSS/BOP Group Manager must report by memorandum to the RPD Group Manager the results of his Group's review.
- c. The RPD Group Manager must transmit such reports of items from outside sources to the Technical Specifications Records Control Group under cover of a form similar to the Document Control Form (Attachment XXIII) with instructions to assign a document serial number and make such distribution as may be required.

5.5 Additional Action Requirements

5.5.1 Technical Specification Change

- a. The RPD Group Manager must:
 - (1) direct the preparation of a proposal to revise the Technical Specifications in the following form, scope, and content:
 - (a) Technical Specification Problem Sheet(s) related to the subject Technical Specification.
 - (b) Documents in the Technical Specification Review Package which explain the requirement for the revision.

4/03/84

Docket No 50-416

Facility: Grand Gulf Unit 1

Licensee: Mississippi Power & Light (MPL)

The enclosed four documents were
delivered to the NRC on March 29, 1984

by licensee "

L. Kintner

Enclosures:

- (1) Requirements for GG NS Technical
Specification Review, Procedure TS-1 3/22/84
- (2) Administrative Procedure TS-1, Rev 0, 3/13/84
- (3) Administrative Procedure TS-1, Rev 1, 3/18/84
- (4) Administrative Procedure TS-1, Rev 2, 3/23/84

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PRC System

LB-4 B.C.

D. Hoffman

L. Kintner

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D. Hoffman
L. Kintner