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REMARKS:

9609110219 960826
PDR ADOCK 05000369
F PDR

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MCGUIRE NUCLEAR STATION

BY KAY I CRANE MG01RC KLC/CJB

090096

August 22, 1996

To: All Holders of the Selected Licensee Commitments Manual

Please find attached a revision to the subject manual. Your copy of the SLC manual should be revised as follows:

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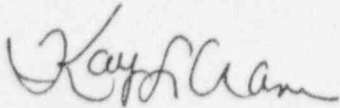
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Questions or problems should be directed to Kay Crane,
McGuire Regulatory Compliance at extension 4306.



Kay L. Crane,
McGuire Regulatory Compliance

McGuire Nuclear Station
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16.13-2 TECHNICAL REVIEW AND CONTROL

COMMITMENT

A Technical Review and Control Program covering the preparation, review, and approval of documents important to station operation shall be established and maintained for the site.

APPLICABILITY:

This commitment is applicable at all times and applies to the review and control activities described in items a through j as listed below. Personnel performing the preparation, review, and approval activities covered by this commitment shall meet or exceed the qualifications of ANSI N18.1-1971 (the conformance status for this standard is as listed in Table 17-1 of the Duke Power Topical Report, Quality Assurance Program, Duke-1-A).

- a. The preparation, review, and approval of station procedures shall be done in accordance with station Technical Specifications. Individuals responsible for these reviews shall be members of the supervisory staff assigned to the site, be previously designated by the Site Vice President as a Qualified Reviewer, and successfully complete the site Qualified Reviewer training program. Review of environmental radiological analysis procedures, shall be performed by the General Manager, Environmental Services or a designee. Each such review shall include a determination of whether or not additional, cross-disciplinary review shall be performed by the appropriately designated site review personnel.
- b. Proposed modifications shall be designed and the design reviewed in accordance with station Technical Specifications. The proposed modification design, the design review, and design approval shall be in accordance with ANSI N45.2.11 as described in Table 17-1 of the Duke Power Topical Report, Quality Assurance Program, Duke 1-A. Proposed modifications to nuclear safety related structures, systems, and components shall be approved prior to implementation by the Station Manager or the Manager of Engineering; or for the Station Manager by the Maintenance Superintendent, the Operations Superintendent, the Work Control Superintendent, or the on Duty Emergency Coordinator as previously designated by the Station Manager. Upon implementation approval, the modification shall be implemented in accordance with the Duke Power Nuclear Station Modification Program and approved procedures (as discussed in Item a above).

- c. Proposed changes to the station Technical Specifications shall be prepared in accordance with station Technical Specifications. Each proposed Technical Specification change shall be reviewed by the Plant Operations Review Committee (PORC) and the Nuclear Safety Review Board (NSRB) prior to submittal to the Nuclear Regulatory Commission. Proposed changes to the Technical Specifications shall be approved by the Station Manager, or for the Station Manager by a designated manager or company officer. Technical Specifications submittal cover letters shall be signed by an officer of Duke Power Company.
- d. Proposed tests and experiments which affect station nuclear safety and are not addressed in the FSAR or Technical Specifications shall be reviewed by the Plant Operations Review Committee (PORC).
- e. Incidents reportable pursuant to station Technical Specifications and all violations of Technical Specifications shall be investigated and a report prepared which evaluates the occurrence and which provides recommendations to prevent recurrence. Such reports shall be approved by the Manager, Safety Assurance and provided to the Site Vice President and the Plant Operations Review Committee (PORC).
- f. The Manager, Safety Assurance shall assure the performance of special reviews and investigations, and the preparation and submittal of reports thereon, as requested by the Site Vice President. Such reports shall be provided to the Plant Operations Review Committee (PORC).
- g. The Manager, Safety Assurance shall assure the performance of a review by a knowledgeable individual/organization of every unplanned onsite release of radioactive material to the environs, including the preparation and forwarding of reports covering evaluation, recommendations, and disposition of the corrective action to prevent recurrence to the Site Vice President, and to the Plant Operations Review Committee (PORC).
- h. The Manager, Safety Assurance shall assure the performance of a review by a knowledgeable individual/organization of changes to the Process Control Program, Offsite Dose Calculation Manual (ODCM), and Radwaste Treatment Systems.