

6.0 ADMINISTRATIVE CONTROLS (Cont'd.)

6.2 Procedures and Programs

- A. Written procedures shall be established, implemented and maintained covering the activities referenced below:
1. The applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978;
 2. The Emergency Operating Procedures required to implement the requirements of NUREG-0737 and Supplement 1 to NUREG-0737 as stated in Section 7.1 of Generic Letter No. 82-33;
 3. Station Security Plan implementation;
 4. Generating Station Emergency Response Plan implementation;
 5. PROCESS CONTROL PROGRAM implementation;
 6. OFFSITE DOSE CALCULATION MANUAL implementation; and
 7. Fire Protection Program implementation.

NOT RELOCATED TO THE QATR.

NOT RELOCATED TO THE QATR.

3.3 Procedures and Programs

DRESDEN II DPR-19
Amendment No. 141

6.0 ADMINISTRATIVE CONTROLS (Cont'd.)

3.3.1 ~~B~~ Technical Review and Control

a station's Technical

*other than editorial or
typographical changes,*

Procedures required by Specification ~~6.2.A~~ and other procedures which affect nuclear safety, as determined by the Station Manager, and changes thereto, shall be reviewed as follows prior to implementation, except as noted *(in 3.3.2)* ~~In Specification 6.2.C:~~

- a. ~~1.~~ Each procedure or procedure change shall be independently reviewed by a qualified individual knowledgeable in the area affected other than the individual who prepared the procedure or procedure change. This review shall include a determination of whether or not additional cross-disciplinary reviews are necessary. If deemed necessary, the reviews shall be performed by the review personnel of the appropriate discipline(s). *qualified*
- b. ~~2.~~ Individuals performing these reviews shall meet the applicable experience requirements of ANSI N18.1-1971, Sections 4.2 and 4.4, and be approved by the Station Manager.
- c. ~~3.~~ Applicable Administrative Procedures recommended by Regulatory Guide 1.33, Plant Emergency Operating Procedure^s, and changes thereto shall be submitted to the Onsite Review and Investigative Function for review and approval prior to implementation.
- d. ~~4.~~ Review of the procedure or procedure change will include a determination of whether or not an unreviewed safety question is involved. This determination will be based on the review of a written safety evaluation prepared by a qualified individual^(s) or documentation that a safety evaluation is not required. Onsite Review, Offsite Review and Commission approval of items involving unreviewed safety questions shall be obtained prior to station approval for implementation.
- e. ~~5.~~ The ~~Department~~ Head approval authority shall be as specified in station procedures.
- f. ~~6.~~ Written records of reviews performed in accordance with this specification shall be prepared and maintained in accordance with ~~Specification 6.5.A.~~ *(3.10.)*
- g. ~~7.~~ Editorial and typographical changes shall be made in accordance with station procedures. *required by 3.3.1*

3.3.2 ~~C~~ Temporary changes to procedures ~~(6.2.A above)~~ may be made provided:

- a. ~~1.~~ The intent of the original procedure is not altered.

6.0 ADMINISTRATIVE CONTROLS (Cont'd.)

b. 2. 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; and

c. 3. The change is documented, reviewed, and approved in accordance with Specification 6.2.B within 14 days of implementation.

3.3.1 D. Drills of the emergency procedures described in Specification 6.2.A.4 shall be conducted at the frequency specified in the Generating Station Emergency Plan. These drills will be planned so that during the course of the year, communication links are tested and outside agencies are contacted.

6.3 Action to be Taken in the Event of a REPORTABLE EVENT; in Plant Operation

Any REPORTABLE EVENT shall be promptly reported to the Site Vice President or his designated alternate. The incident shall be promptly reviewed by the Onsite Review and Investigative Function and a separate report for each reportable event shall be prepared in accordance with the requirements of Specification 6.6.B.

6.4 Action to be Taken in the Event a Safety Limit is Exceeded

If a safety limit is exceeded, the reactor shall be shut down immediately and reactor operation shall not be resumed until authorized by the NRC. The conditions of shutdown shall be promptly reported to the Site Vice President or his designated alternate. The incident shall be reviewed by the Onsite and Offsite Review and Investigative Functions and a separate report for each event shall be prepared in accordance with Specification 6.6.B.

3.10 6.5 Plant Operating Records

3.10.1 A. Records and/or logs relative to the following items shall be kept in a manner convenient for review and shall be retained for at least five years.

NOT RELOCATED TO THE QATR.

6.0 ADMINISTRATIVE CONTROLS (Cont'd.)

- a. 1. Records of normal plant operation, including power levels and periods of operation at each power level.
- b. 2. Records of principal maintenance activities, including inspection and repair, regarding principal items of equipment pertaining to nuclear safety.
- c. 3. Records and reports of reportable ~~and safety limit~~ events.
- d. 4. Records and periodic ^{that} checks, inspection and/or calibrations performed to verify the Surveillance Requirements (See *of the Technical Section 4 of these Specifications*) are being met. All equipment failing to meet surveillance requirements and the corrective action taken shall be recorded.
- e. 5. Records of changes made to the equipment or reviews of tests and experiments to comply with 10 CFR 50.59.
- f. 6. Records of radioactive shipments.
- g. 7. Records of physics tests and other tests pertaining to nuclear safety.
- h. 8. Records of changes to procedures required by Specification *as station's Technical* 6.2.A and other procedures which affect nuclear safety, as determined by the Station Manager.
- i. 9. ^{Manager} Shift Engineers Logs.
- j. 10. By-product material inventory records and source leak test results.

3.10.2 B. Records and/or logs relative to the following items shall be recorded in a manner convenient for review and shall be retained for the life of the plant.

- a. 1. Substitution or replacement of principal items of equipment pertaining to nuclear safety.
- b. 2. Changes made to the plant as it is described in the Safety Analysis Report.
- c. 3. Records of new and spent fuel inventory and assembly histories.
- d. 4. (Deleted)
- d. 5. Updated, corrected, and as-built drawings of the plant.

6.0 ADMINISTRATIVE CONTROLS (Cont'd.)

- e. ~~6.~~ Records of plant radiation and contamination surveys.
- f. ~~7.~~ Records of offsite environmental monitoring surveys.
- g. ~~8.~~ Records of radiation exposure for all plant personnel, including all contractors and visitors to the plant in accordance with 10 CFR 20.
- h. ~~9.~~ Records of radioactivity in liquid and gaseous wastes released to the environment.
- i. ~~10.~~ Records of transient or operational cycling for those components that have been designed to operate safely for a limited number of transient or operational cycles.
- j. ~~11.~~ Records of individual staff members indicating qualifications, experience, training and retraining.
- k. ~~12.~~ Inservice inspections of the reactor coolant system.
- l. ~~13.~~ Minutes of meetings and results of reviews performed by the Offsite and Onsite Review Functions. *(and Investigative)*
- m. ~~14.~~ Records for Environmental Qualification which are covered under the provisions of paragraph 6.7. *(the station's Technical Specifications)*

6.6 REPORTING REQUIREMENTS

In addition to the applicable reporting requirements of Title 10, Code of Federal Regulations, the following identified reports shall be submitted to the Regional Administrator of the appropriate Regional Office of the NRC unless otherwise noted.

A. Routine Reports

1. Startup Report

A summary report of plant startup and power escalation testing shall be submitted following (1) receipt of an operating license, (2) amendment to the license involving a planned increase in power level, (3) installation of fuel that has a different design or has been manufactured by a different fuel supplier, and (4) modifications that may have significantly altered the nuclear, thermal, or hydraulic performance of the plant. The report shall address each of the tests identified in the FSAR and shall in general include a description of the measured values of the operating conditions or characteristics obtained

NOT
RELOCATED
TO THE QATR.

6.0 ADMINISTRATIVE CONTROLS (Cont'd.)

6.2 Procedures and Programs

- A. Written procedures shall be established, implemented and maintained covering the activities referenced below:
1. The applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1973;
 2. The Emergency Operating Procedures required to implement the requirements of NUREG-0737 and Supplement 1 to NUREG-0737 as stated in Section 7.1 of Generic Letter No. 82-33;
 3. Station Security Plan implementation;
 4. Generating Station Emergency Response Plan implementation;
 5. PROCESS CONTROL PROGRAM implementation;
 6. OFFSITE DOSE CALCULATION MANUAL implementation; and
 7. Fire Protection Program implementation.

NOT RELOCATED TO THE QATR.

NOT RELOCATED TO THE QATR.

3.3 Procedures and Programs

DRESDEN III
Amendment No. 135

DPR-25

6.0 ADMINISTRATIVE CONTROLS (Cont'd.)

3.3.1 ~~B~~ Technical Review and Control

other than editorial
or typographical changes,

^{a station's Technical} Procedures required by ~~Specification 6.2.A~~ and other procedures which affect nuclear safety, as determined by the Station manager, and changes thereto, shall be reviewed as follows prior to implementation, except as noted ^{3.3.2} in ~~Specification 6.2.C~~:

- a. ~~1~~. Each procedure or procedure change shall be independently reviewed by a qualified individual knowledgeable in the area affected other than the individual who prepared the procedure or procedure change. This review shall include a determination of whether or not additional cross-disciplinary reviews are necessary. If deemed necessary, the reviews shall be performed by the ^{review} personnel of the appropriate discipline(s). ^{qualified}
- b. ~~2~~. Individuals performing these reviews shall meet the applicable experience requirements of ANSI N18.1-1971, Sections 4.2 and 4.4, and be approved by the Station Manager.
- c. ~~3~~. Applicable Administrative Procedures recommended by Regulatory Guide 1.33, Plant Emergency Operating Procedures, and changes thereto shall be submitted to the Onsite Review and Investigative Function for review and approval prior to implementation.
- d. ~~4~~. Review of the procedure or procedure change will include a determination of whether or not an unreviewed safety question is involved. This determination will be based on the review of a written safety evaluation prepared by a qualified individual⁽³⁾ or documentation that a safety evaluation is not required. Onsite Review, Offsite Review and Commission approval of items involving unreviewed safety questions shall be obtained prior to station approval for implementation.
- e. ~~5~~. The ~~Department~~ Head approval authority shall be as specified in station procedures.
- f. ~~6~~. Written records of reviews performed in accordance with this specification shall be prepared and maintained in accordance with ~~Specification 6.5.A~~. ^{3.10.}
- g. ~~7~~. Editorial and typographical changes shall be made in accordance with station procedures.

6.0 ADMINISTRATIVE CONTROLS (Cont'd.)

Required by 3.3.1

3.3.2 ~~C~~ Temporary changes to procedures ~~6.2.A above~~ may be made provided:

- a. ~~1~~ The intent of the original procedure is not altered.
- b. ~~2~~ 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; and
- c. ~~3~~ The change is documented, reviewed, and approved in accordance with Specification 6.2.B within 14 days of implementation.

3.3.1

D. Drills of the emergency procedures described in Specification 6.2.A.4 shall be conducted at the frequency specified in the Generating Station Emergency Plan. These drills will be planned so that during the course of the year, communication links are tested and outside agencies are contacted.

6.3 Action to be Taken in the Event of a REPORTABLE EVENT in Plant Operation

Any REPORTABLE EVENT shall be promptly reported to the Site Vice President or his designated alternate. The incident shall be promptly reviewed by the Onsite Review and Investigative Function and a separate report for each reportable event shall be prepared in accordance with the requirements of Specification 6.6.B.

6.4 Action to be Taken in the Event a Safety Limit is Exceeded

If a safety limit is exceeded, the reactor shall be shut down immediately and reactor operation shall not be resumed until authorized by the NRC. The conditions of shutdown shall be promptly reported to the Site Vice President or his designated alternate. The incident shall be reviewed by the Onsite and Offsite Review and Investigative Functions and a separate report for each event shall be prepared in accordance with Specification 6.6.B.

3.10 ~~6.5~~ Plant Operating Records

3.10.1 ~~A~~ Records and/or logs relative in the following items shall be kept in a manner convenient for review and shall be retained for at least five years.

- a. ~~1~~ Records of normal plant operation, including power levels and periods of operation at each power level.

NOT Relocated To the QATR.

6.0 ADMINISTRATIVE CONTROLS (Cont'd.)

- b. 2. Records of principal maintenance activities, including inspection and repair, regarding principal items of equipment pertaining to nuclear safety.
- c. 3. Records and reports of reportable, ~~and safety limit~~ events.
- d. 4. Records and periodic checks, inspection and/or calibrations performed to verify the ^{That} Surveillance Requirements (See Section 4 of these Specifications) are being met. All equipment failing to meet surveillance requirements and the corrective action taken shall be recorded.
- e. 5. Records of changes made to the equipment or reviews of tests and experiments to comply with 10 CFR 50.59.
- f. 6. Records of radioactive shipments.
- g. 7. Records of physics tests and other tests pertaining to nuclear safety.
- h. 8. Records of changes to procedures required by ^{a station's technical} Specification 6.2.A and other procedures which affect nuclear safety, as determined by the Station Manager.
- i. 9. Shift ^{Manager} Engineers Logs.
- j. 10. By-product material inventory records and source leak test results.

3.10.2 B. Records and/or logs relative to the following items shall be recorded in a manner convenient for review and shall be retained for the life of the plant.

- a. 1. Substitution or replacement of principal items of equipment pertaining to nuclear safety.
- b. 2. Changes made to the plant as it is described in the Safety Analysis Report.
- c. 3. Records of new and spent fuel inventory and assembly histories.
4. (Deleted)
- d. 5. Updated, corrected, and as-built drawings of the plant.
- e. 6. Records of plant radiation and contamination surveys.
- f. 7. Records of offsite environmental monitoring surveys.

6.0 ADMINISTRATIVE CONTROLS (Cont'd.)

- g. 8. Records of radiation exposure for all plant personnel, including all contractors and visitors to the plant in accordance with 10 CFR 20.
- h. 9. Records of radioactivity in liquid and gaseous wastes released to the environment.
- i. 10. Records of transient or operational cycling for those components that have been designed to operate safely for a limited number of transient or operational cycles.
- j. 11. Records of individual staff members indicating qualifications, experience, training and retraining.
- k. 12. Inservice inspections of the reactor coolant system.
- l. 13. Minutes of meetings and results of reviews performed by the Offsite and Onsite Review Functions. *and Investigative*
- m. 14. Records for Environmental Qualification which are covered under the provisions of paragraph 6.7.

6.6 REPORTING REQUIREMENTS

the station's Technical Specifications

In addition to the applicable reporting requirements of Title 10, Code of Federal Regulations, the following identified reports shall be submitted to the Regional Administrator of the appropriate Regional Office of the NRC unless otherwise noted.

A. Routine Reports

1. Startup Report

A summary report of plant startup and power escalation testing shall be submitted following (1) receipt of an operating license, (2) amendment to the license involving a planned increase in power level, (3) installation of fuel that has a different design or has been manufactured by a different fuel supplier, and (4) modifications that may have significantly altered the nuclear, thermal, or hydraulic performance of the plant. The report shall address each of the tests identified in the FSAR and shall in general include a description of the measured values of the operating conditions or characteristics obtained during the test program and a comparison of these values with design predictions and specifications. Any corrective actions that were required to obtain satisfactory operation shall also be described. Any

NOT

RELOCATED
TO THE QATR.

6.2 PROCEDURES AND PROGRAMS .

- A. Written procedures shall be established, implemented and maintained covering the activities referenced below:
1. The applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978,
 2. The emergency operating procedures required to implement the requirements of NUREG-0737 and Supplement 1 to NUREG-0737 as stated in Section 7.1 of Generic Letter No. 82-33,
 3. Station Security Plan implementation,
 4. Generating Station Emergency Plan implementation,
 5. PROCESS CONTROL PROGRAM implementation,
 6. OFFSITE DOSE CALCULATION MANUAL implementation, and
 7. Fire Protection Program implementation.

NOT RELOCATED TO THE QATR.

NOT RELOCATED TO THE QATR.

Procedures and Programs

3.3 ~~6.2~~ PROCEDURES AND PROGRAMS (Continued)

B. ~~DELETED~~

3.3.1 ~~C.~~ Technical Review and Control

a station's Technical
Procedures required by ~~Specification 6.2.A~~ and other procedures which affect nuclear safety, as determined by the Station Manager, and changes thereto, other than editorial or typographical changes, shall be reviewed as follows prior to implementation, except as noted in Specification

~~6.2.D.~~

3.3.2

- a. ~~1.~~ Each procedure or procedure change shall be independently reviewed by a qualified individual knowledgeable in the area affected other than the individual who prepared the procedure or procedure change. This review shall include a determination of whether or not additional cross-disciplinary reviews are necessary. If deemed necessary, the reviews shall be performed by the qualified review personnel of the appropriate discipline(s).
- b. ~~2.~~ Individuals performing these reviews shall meet the applicable experience requirements of ANSI 18.1, 1971, Sections 4.2 and 4.4, and be approved by the Station Manager.
- c. ~~3.~~ Applicable Administrative Procedures recommended by Regulatory Guide 1.33, Plant Emergency Operating Procedures, and changes thereto shall be submitted to the Onsite Review and Investigative Function for review and approval prior to implementation.
- d. ~~4.~~ Review of the procedure or procedure change will include a determination of whether or not an unreviewed safety question is involved. This determination will be based on the review of a written safety evaluation prepared by a qualified individual(s), or documentation that a safety evaluation is not required. Onsite Review, Offsite Review and Commission approval of items involving unreviewed safety questions shall be obtained prior to Station approval for implementation.
- e. ~~5.~~ The Department Head approval authority shall be as specified in station procedures.
- f. ~~6.~~ Written records of reviews performed in accordance with this specification shall be prepared and maintained in accordance with Onsite Review requirements. *3.10, of Section 17.*
- g. ~~7.~~ Editorial and typographical changes shall be made in accordance with station procedures.

6.2 PROCEDURES AND PROGRAMS (Continued)

required by 3.3.1

3.3.2 ~~D.~~ Temporary changes to procedures ~~6.2.A~~ may be made provided:

- a. ~~1.~~ The intent of the original procedure is not altered.
 - b. ~~2.~~ 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. ~~3.~~ The change is documented, reviewed, and approved in accordance with Specification 6.2.c within 14 days of implementation.
- 3.3.1
- E. Drills of the emergency procedures described in Specification 6.2.A shall be conducted in accordance with the GSEP manual.

NOT RELOCATED TO THE QATR.

6.3 REPORTABLE EVENT ACTION

- A. The following actions shall be taken for Reportable Events:
1. The Commission shall be notified and a report submitted pursuant to the requirements of Section 50.73 of 10 CFR Part 50.
 2. Each Reportable Event shall be reviewed by the On-Site Review Committee, and the results of this review shall be submitted to the Off-Site Review and Investigative Function and to the Site Vice President.

NOT RELOCATED TO THE QATR.

NOT RELOCATED TO THE QATR.

QUAD-CITIES
DPR-29

6.4 ACTION TO BE TAKEN IN THE EVENT A SAFETY LIMIT IS EXCEEDED

If a safety limit is exceeded, the reactor shall be shut down immediately, and reactor operation shall not be resumed until authorized by the NRC. The conditions of shutdown shall be promptly reported to the Site Vice President or his designated alternate. The incident shall be reviewed by the Onsite and Offsite Review and Investigative Functions and a separate report for each occurrence shall be prepared in accordance with Specification 6.3.A.1.

NOT RELOCATED TO THE QATR.

NOT RELOCATED TO THE QATR.

3.10 Plant Operating Records

QUAD-CITIES
DPR-29

6.5 PLANT OPERATING RECORDS

3.10.1

A. Records and/or logs relative to the following items shall be kept in a manner convenient for review and shall be retained for at least 5 years:

- a. 1. Records of normal plant operation, including power levels and periods of operation at each power level.
- b. 2. Records of principal maintenance and activities, including inspection and repair, regarding principal items of equipment pertaining to nuclear safety.
- c. 3. Records and reports of reportable events, and safety limit occurrences.
- d. 4. Records and periodic checks, inspection and/or calibrations performed to verify that the surveillance requirements (see) of the Technical Section 4 of these specifications are being met. All equipment failing to meet surveillance requirements and the corrective action taken shall be recorded.
- e. 5. Records of changes made to the equipment or reviews of tests and experiments to comply with 10 CFR 50.59.
- f. 6. Records of radioactive shipments.
- g. 7. Records of physics tests and other tests pertaining to nuclear safety.
- h. 8. Records of changes to operating procedures. *required by a station's Technical Specifications and other procedures which affect nuclear safety as determined by the Station Manager.*
- i. 9. Shift engineers' logs; and.
- j. 10. Byproduct material inventory records and source leak test results.

3.10.2

B. Records and/or logs relative to the following items shall be recorded in a manner convenient for review and shall be retained for the life of the plant:

- a. 1. Substitution or replacement of principal items of equipment pertaining to nuclear safety.
- b. 2. Changes made to the plant as it is described in the *Safety Analysis Report* SARP.
- c. 3. Records of new and spent fuel inventory and assembly histories.
- d. 4. Updated, corrected, and as-built drawings of the plant.
- e. 5. Records of plant radiation and contamination surveys.
- f. 6. Records of offsite environmental monitoring surveys.

~~QUAD-CITIES
DPR-29~~

- g. ~~7.~~ Records of radiation exposure for all plant personnel, including all contractors and visitors to the plant, in accordance with 10 CFR 20~~8~~.
- h. ~~8.~~ Records of radioactivity in liquid and gaseous wastes released to the environment~~8~~.
- i. ~~9.~~ Records of transient or operational cycling for those components that have been designed to operate safely for a limited number of transient or operational cycles~~8~~.
- j. ~~10.~~ Records of individual staff members indicating qualifications, experience, training, and retraining~~8~~.
- k. ~~11.~~ Inservice inspections of the reactor coolant system~~8~~.
- l. ~~12.~~ Minutes of meetings and results of reviews ~~and audits~~ performed by the offsite and on-site review ~~and audit~~ functions; and ~~and Investigative~~
- m. ~~13.~~ Records for Environmental Qualification which are covered under the provisions of paragraph 6.7.

↑
The station's Technical Specifications.

6.2 PROCEDURES AND PROGRAMS

- A. Written procedures shall be established, implemented and maintained covering the activities referenced below:
1. The applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978,
 2. The emergency operating procedures required to implement the requirements of NUREG-0737 and Supplement 1 to NUREG-0737 as stated in Section 7.1 of Generic Letter No. 82-33,
 3. Station Security Plan implementation,
 4. Generating Station Emergency Plan implementation,
 5. PROCESS CONTROL PROGRAM implementation,
 6. OFFSITE DOSE CALCULATION MANUAL implementation, and
 7. Fire Protection Program implementation.

NOT RELOCATED TO THE QATR.

NOT RELOCATED TO THE QATR.

3.3 ~~6.2~~ Procedures and Programs
~~PROCEDURES AND PROGRAMS (Continued)~~

B. ~~DELETED~~

3.3.1 C. Technical Review and Control

a station's Technical
Procedures required by ~~Specification 6.2.A~~ and other procedures which affect nuclear safety, as determined by the Station Manager, and changes thereto, other than editorial or typographical changes, shall be reviewed as follows prior to implementation except as noted in Specification 6.2.D.:

- a. ~~1.~~ Each procedure or procedure change shall be independently reviewed by a qualified individual knowledgeable in the area affected other than the individual who prepared the procedure or procedure change. This review shall include a determination of whether or not additional cross-disciplinary reviews are necessary. If deemed necessary, the reviews shall be performed by the qualified review personnel of the appropriate discipline(s). 3.3.2
- b. ~~2.~~ Individuals performing these reviews shall meet the applicable experience requirements of ANSI 18.1, 1971, Sections 4.2 and 4.4, and be approved by the Station Manager.
- c. ~~3.~~ Applicable Administrative Procedures recommended by Regulatory Guide 1.33, Plant Emergency Operating Procedures, and changes thereto shall be submitted to the Onsite Review and Investigative Function for review and approval prior to implementation.
- d. ~~4.~~ Review of the procedure or procedure change will include a determination of whether or not an unreviewed safety question is involved. This determination will be based on the review of a written safety evaluation prepared by a qualified individual(s), or documentation that a safety evaluation is not required. Onsite Review, Offsite Review and Commission approval of items involving unreviewed safety questions shall be obtained prior to Station approval for implementation.
- e. ~~5.~~ The Department Head approval authority shall be as specified in station procedures.
- f. ~~6.~~ Written records of reviews performed in accordance with this specification shall be prepared and maintained in accordance with Onsite Review requirements.
- g. ~~7.~~ Editorial and typographical changes shall be made in accordance with station procedures.

3.10 of Section 17.

6.2 PROCEDURES AND PROGRAMS (Continued)

required by 3.3.1

3.3.2 ~~D.~~ Temporary changes to procedures ~~6.2.A~~ above may be made provided:

a. ~~1.~~ The intent of the original procedure is not altered.

b. ~~2.~~ 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. ~~3.~~ The change is documented, reviewed and approved in accordance with Specification 6.2.C within 14 days of implementation.

3.3.1

E. Drills of the emergency procedures described in Specification 6.2.A shall be conducted in accordance with the GSEP manual.

NOT RELOCATED TO THE QATR.

6.3 REPORTABLE EVENT ACTION

- A. The following actions shall be taken for Reportable Events:
1. The Commission shall be notified and a report submitted pursuant to the requirements of Section 50.73 of 10 CFR Part 50.
 2. Each Reportable Event shall be reviewed by the On-Site Review Committee, and the results of this review shall be submitted to the Off-Site Review and Investigative Function and to the Site Vice President.

NOT RELOCATED TO THE QATR.

NOT RELOCATED TO THE QATR.

QUAD-CITIES
DPR-30

6.4 ACTION TO BE TAKEN IN THE EVENT A SAFETY LIMIT IS EXCEEDED

If a safety limit is exceeded, the reactor shall be shut down immediately, and reactor operation shall not be resumed until authorized by the NRC. The conditions of shutdown shall be promptly reported to the Site Vice President or his designated alternate. The incident shall be reviewed by the Offsite and Onsite Review and Investigative Functions and a separate report for each occurrence shall be prepared in accordance with Specification 6.3.A.1.

NOT RELOCATED TO THE QATR.

NOT RELOCATED TO THE QATR.

3.10 ~~Plant Operating Records~~
~~6.5 PLANT OPERATING RECORDS~~

3.10.1 ~~A.~~ Records and/or logs relative to the following items shall be kept in a manner convenient for review and shall be retained for at least 5 years:

- a. ~~1.~~ Records of normal plant operation, including power levels and periods of operation at each power level.
- b. ~~2.~~ Records of principal maintenance ~~and~~ activities, including inspection and repair, regarding principal items of equipment pertaining to nuclear safety.
- c. ~~3.~~ Records and reports of reportable events, and safety limit occurrences.
- d. ~~4.~~ Records and periodic checks, inspection and/or calibrations performed to verify that the surveillance requirements (see Section 4 of these specifications) are being met. All equipment failing to meet surveillance requirements and the corrective action taken shall be recorded.
- e. ~~5.~~ Records of changes made to the equipment or reviews of tests and experiments to comply with 10 CFR 50.59.
- f. ~~6.~~ Records of radioactive shipments.
- g. ~~7.~~ Records of physics tests and other tests pertaining to nuclear safety.
- h. ~~8.~~ Records of changes to operating procedures. required by a station's Technical Specifications and other procedures which affect nuclear safety, as determined by the Station Manager.
- i. ~~9.~~ Shift engineers' logs, and.
- j. ~~10.~~ Byproduct material inventory records and source leak test results.

3.10.2 ~~B.~~ Records and/or logs relative to the following items shall be recorded in a manner convenient for review and shall be retained for the life of the plant:

- a. ~~1.~~ Substitution or replacement of principal items of equipment pertaining to nuclear safety.
- b. ~~2.~~ Changes made to the plant as it is described in the ~~SAR~~. Safety Analysis Report
- c. ~~3.~~ Records of new and spent fuel inventory and assembly histories.
- d. ~~4.~~ Updated, corrected, and as-built drawings of the plant.
- e. ~~5.~~ Records of plant radiation and contamination surveys.
- f. ~~6.~~ Records of offsite environmental monitoring surveys.
- g. ~~7.~~ Records of radiation exposure for all plant personnel including all contractors and visitors to the plant, in accordance with 10 CFR 20.
- h. ~~8.~~ Records of radioactivity in liquid and gaseous wastes released to the environment.
- i. ~~9.~~ Records of transient or operational cycling for those components that have been designed to operate safely for a limited number of transient or operational cycles.
- j. ~~10.~~ Records of individual staff members indicating qualifications, experience, training, and retraining.
- k. ~~11.~~ Inservice inspections of the reactor coolant system; and
- l. ~~12.~~ Minutes of meetings and results of reviews and audits performed by the offsite and onsite review and audit functions. and Investigative
- m. ~~13.~~ Records for Environmental Qualification which are covered under the provisions of paragraph 6.7. the station's Technical Specifications.