

Docket Nos. 50-213

50-245

50-336

ATTACHMENT

HADDAM NECK PLANT

MILLSTONE NUCLEAR POWER STATION, UNIT NOS. 1 AND 2

PROPOSED REVISION TO TECHNICAL SPECIFICATIONS

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August, 1985

ADMINISTRATIVE CONTROLS

AUDITS

- 6.5.2.8 Audits of facility activities shall be performed under the cognizance of the NRB. These audits shall encompass:
- a. The conformance of facility operation to all provisions contained within the Technical Specifications and applicable license conditions at least once per year.
 - b. The performance, training and qualifications of the entire facility staff at least once per year.
 - c. The results of all actions taken to correct deficiencies occurring in facility equipment, structures, systems or method of operation that affect nuclear safety at least once per six months.
 - d. The performance of all activities required by the Quality Assurance Program to meet the criteria of Appendix "B", 10 CFR 50, at least once per two years.
 - e. The Facility Emergency Plan and implementing procedures at least once per two years.
 - f. The Facility Security Plan and implementing procedures at least once per two years.
 - g. Any other area of facility operation considered appropriate by the NRB or the Senior Vice President-Nuclear Engineering and Operations.
 - h. The Facility Fire Protection Program and implementing procedures at least once per two years.
 - i. An inspection and audit of the fire protection and loss prevention program shall be performed at least once per 12 months utilizing either qualified offsite licensee personnel or a qualified outside independent consultant.

AUTHORITY

- 6.5.2.9 The NRB shall report to and advise the Senior Vice President-Nuclear Engineering and Operations on those areas of responsibility specified in Section 6.5.2.7 and 6.5.2.8. Meeting minutes may be used for this purpose.

ADMINISTRATIVE CONTROLS

MEETING FREQUENCY

6.5.4.4 The SNRB shall meet at least once per calendar year.

QUORUM

6.5.4.5 A quorum of SNRB shall consist of the Chairman or his designated alternate and four SNRE members. No more than a minority of the quorum shall have line responsibility for operation of the Station.

REVIEW

6.5.4.6 The SNRB shall review:

- a. Proposed changes in Section 6.0 of these Technical Specifications or Licenses common to all units.
- b. Any indication of an unanticipated deficiency in some aspect of design or operation of safety related structures, systems or components common to all Units.
- c. Reports and meeting minutes of the SORC.

AUDITS

6.5.4.7 Audits of site activities shall be performed under the cognizance of the SNRB. These audits shall encompass:

- a. The performance of activities required by the Quality Assurance Program to meet the criteria of Appendix "B", 10CFR50, at least once per 24 months.
- b. The Site Emergency Plan and implementing procedures at least once per 24 months.*
- c. The Site Security Plan and implementing procedures at least once per 24 months.*
- d. The Fire Protection Program and implementing procedures at least once per 24 months.
- e. An inspection and audit of the fire protection and loss prevention program shall be performed at least once per 12 months utilizing either qualified offsite licensee personnel or a qualified outside independent consultant.

* Annual audits of the Emergency Plan and the Security Plan are also performed to satisfy the additional requirements of 10 CFR 50.54(t) and 10 CFR 73.40(d), respectively. These annual audits may be used to satisfy the requirements contained in the Technical Specifications.

ADMINISTRATIVE CONTROLS

REVIEW

6.5.4.6 The SNRB shall review:

- a. Proposed changes in Section 6.0 of these Technical Specifications or Licenses common to all units.
- b. Any indication of an unanticipated deficiency in some aspect of design or operation of safety related structures, systems or components common to all Units.
- c. Reports and meeting minutes of the SORC.

AUDITS

6.5.4.7 Audits of site activities shall be performed under the cognizance of the SNRB. These audits shall encompass:

- a. The performance of activities required by the Quality Assurance Program to meet the criteria of Appendix "B", 10CFR50, at least once per 24 months.
- b. The Site Emergency Plan and implementing procedures at least once per 24 months.*
- c. The Site Security Plan and implementing procedures at least once per 24 months.*
- d. The Fire Protection Program and implementing procedures at least once per 24 months.
- e. An inspection and audit of the fire protection and loss prevention program shall be performed at least once per 12 months utilizing either qualified offsite licensee personnel or a qualified outside independent consultant.

*Annual audits of the Emergency Plan and the Security Plan are also performed to satisfy the additional requirements of 10 CFR 50.54(t) and 10 CFR 73.40(d), respectively. These annual audits may be used to satisfy the requirements contained in the Technical Specifications.