

ENVIROCARE OF UTAH, INC.

**SAFETY AND ENVIRONMENTAL
REVIEW PANEL
ADMINISTRATIVE PROCEDURE**

9702200110 97010
PDR ADOCK 04008969
C PDR

SAFETY AND ENVIRONMENTAL REVIEW PANEL

Envirocare of Utah, Inc. (Envirocare) 11e.(2) License, SMC-1559, Amendment #7, allows Envirocare to amend areas of operation without obtaining a formal license amendment, as long as the proposed change meets certain internal review criteria of the Safety and Environmental Review Panel (SERP).

The areas of operation identified for a proposed change will be reviewed by the SERP to determine if the change can be approved by Envirocare or if the change needs to be submitted to NRC as a formal license amendment. The proposed changes and applicable information will be submitted to the SERP members via the Document Control Officer and will include the following information:

1. Docket Number - this number will consist of three sections. 11e.(2) to identify the area of operation, the last two digits of the year, and a three digit sequential number (e.g. 11e.(2)-96-001). This number will be controlled by the Document Control Officer.
2. Proposed Change - description of change.
3. Short explanation - reason for change.
4. Supplemental Information - all information necessary to support the change.

Envirocare's determinations concerning proposed changes shall be made by the SERP. The SERP shall consist of a minimum of three permanent members. One member of the SERP shall have expertise in management and shall be responsible for managerial and financial approval changes; one member shall have expertise in operations and/or construction and shall have expertise in implementation of any operational changes; and, one member shall be the Corporate Radiation Safety Officer (CRSO) or equivalent, with the responsibility of assuring changes conform to radiation safety and environmental requirements. Members of the SERP shall be appointed by Envirocare's President or Executive Vice President, designated by title, and shall be changed when necessary. The following Envirocare positions are hereby designated as permanent members of the SERP:

Executive Vice President
Director of Operations
CRSO

Substitute members may be designated and documented in the SERP file. Substitute members will meet the same requirements of the position they will be filling. Temporary members may be included in the SERP, as appropriate, to address technical aspects such as health physics, groundwater hydrology, surface-water hydrology, specific earth sciences, and other technical disciplines. Temporary members may also be consultants. The SERP will convene as necessary to address proposed changes. The panel may reconvene as necessary to address all aspects of a proposed change.

Envirocare may, without prior NRC approval, subject to the provisions of this procedure, the 11e.(2) License Condition 9.4, and any other applicable references:

1. Make changes in the 11e.(2) facility or process, as presented in the application.
2. Make changes in the procedures presented in the application.
3. Conduct tests or experiments not presented in the application.

To determine if changes can be authorized by the SERP, the following items shall be discussed:

1. Determining that the change, test or experiment does not conflict with any requirement specifically stated in the 11e.(2) License (excluding material referenced in License Condition 9.3), or impair Envirocare's ability to meet all applicable NRC regulations.
2. Determining that there is no degradation in the essential safety or environmental commitments in the license application, or provided by the approved reclamation plan.
3. Determining that the change, test or experiment is consistent with the conclusions of actions analyzed and selected in the site Environmental Impact Statement (NUREG-1476) dated August 1993, and the Safety Evaluation Report (NUREG-1486) dated January 1994.

Once the SERP has determined that the provisions of this procedure have been met for the proposed change, a unanimous vote from the permanent members will approve the change.

The change will be forwarded to the Document Control Officer for dissemination to all controlled document holders. The document change will be in the form of a memo and shall include:

1. Date and SERP docket numbers;
2. From: SERP
3. To: Document Control Officer and file;
4. the section to be changed, by reference; and
5. the section as it will be incorporated after the change.

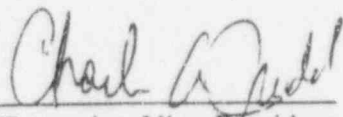
All other documentation from the SERP will be sent to the Document Control Officer to file as permanent records. These records will include, at a minimum, statements for all items listed earlier in this procedure.

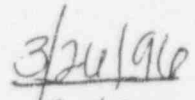
Envirocare shall maintain records of any changes made, pursuant to this condition, until license termination. These records shall include written safety and environmental evaluations made by the SERP that provide the basis for determining changes are in compliance with the requirements referred to above, and in Envirocare's 11e.(2) License, Condition 9.4. Records from the SERP will be maintained in accordance with Envirocare's Operating Procedure ADMIN-3 and Quality Assurance Manual.

Envirocare shall furnish, in an annual report to NRC, a description of the changes, tests, or experiments, including a summary of the safety and environmental evaluation of each. In addition, Envirocare shall submit to the NRC changed pages in the Operations Plan and Reclamation Plan of the approved license application reflecting changes made under this condition. These items are required to be sent to the NRC prior to the end of each calendar year.

This procedure may be reviewed annually for accuracy and completeness. This procedure will be revised after review, a change to the permanent SERP members, or as designated by the Quality Assurance Officer.

Approval:


Executive Vice President
Charles Judd


BATE