

## ADMINISTRATIVE CONTROLS

### AUTHORITY

6.5.1.7 The Station Review Board shall:

- a. Recommend to the Station Superintendent written approval or disapproval of items considered under 6.5.1.6(a) through (d) above.
- b. Render determinations in writing with regard to whether or not each item considered under 6.5.1.6(a) through (e) above constitutes an unreviewed safety question.
- c. Provide written notification within 24 hours to the Vice President, Nuclear and the Company Nuclear Review Board of disagreement between the SRB and the Station Superintendent; however, the Station Superintendent shall have responsibility for resolution of such disagreements pursuant to 6.1.1 above.

### RECORDS

6.5.1.8 The Station Review Board shall maintain written minutes of each meeting and copies shall be provided to the Vice President, Nuclear and Chairman of the Company Nuclear Review Board.

### 6.5.2 COMPANY NUCLEAR REVIEW BOARD (CNRB)

#### FUNCTION

6.5.2.1 The Company Nuclear Review Board (CNRB) shall function to provide independent review and audit of designated activities in the areas of:

- a. Nuclear power plant operations,
- b. Nuclear engineering,
- c. Chemistry and radiochemistry,
- d. Metallurgy,
- e. Instrumentation and control,
- f. Radiological safety,
- g. Mechanical and electrical engineering, and
- h. Quality assurance practices.

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6.5.2.9 The Company Nuclear Review Board shall report to and advise the ~~President and Chief Operating Officer~~ on those areas of responsibility specified in Sections 6.5.2.7 and 6.5.2.8.

### RECORDS

6.5.2.10 Records of Company Nuclear Review Board activities shall be prepared, approved and distributed as indicated below:

- a. Minutes of each CNRB meeting shall be prepared, approved and forwarded to the ~~President and Chief Operating Officer~~ and CNRB members within 14 days following each meeting.
- b. Reports of reviews encompassed by Section 6.5.2.7 above, shall be prepared, approved and forwarded to the ~~President and Chief Operating Officer~~ and CNRB members within 14 days following completion of the review.
- c. Audit reports encompassed by Section 6.5.2.8 above, shall be forwarded to the ~~President and Chief Operating Officer~~ and CNRB members and to the management positions responsible for the areas audited within 30 days after completion of the audit.

## 6.5 REPORTABLE OCCURRENCE ACTION

6.6.1 The following actions shall be taken for REPORTABLE OCCURRENCES:

- a. The Commission shall be notified and/or a report submitted pursuant to the requirements of Specification 6.9.
- b. Each REPORTABLE OCCURRENCE requiring 24 hour notification to the Commission shall be reviewed by the SRB and submitted to the CNRB.

SENIOR VICE PRESIDENT, NUCLEAR

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### 6.7 SAFETY LIMIT VIOLATION

6.7.1 The following actions shall be taken in the event a Safety Limit is violated:

- a. The facility shall be placed in at least HOT STANDBY within one hour.
- b. The Safety Limit violation shall be reported to the Commission, the Vice President, Nuclear and to the CNRB within 24 hours.
- c. <sup>SENIOR</sup> A Safety Limit Violation Report shall be prepared. The report shall be reviewed by the SRB. This report shall describe (1) applicable circumstances preceding the violation, (2) effects of the violation upon facility components, systems or structures, and (3) corrective action taken to prevent recurrence.
- d. The Safety Limit Violation Report shall be submitted to the Commission, the CNRB and <sup>SENIOR</sup> the Vice President, Nuclear within 14 days of the violation.

### 6.8 PROCEDURES

6.8.1 Written procedures shall be established, implemented and maintained covering the activities referenced below:

- a. The applicable procedures recommended in Appendix "A" of Regulatory Guide 1.33, November, 1972.
- b. Refueling operations.
- c. Surveillance and test activities of safety related equipment.
- d. Security Plan implementation.
- e. Emergency Plan implementation.
- f. Fire Protection Program implementation.
- g. The radiological environmental monitoring program.
- h. The Process Control Program.
- i. Offsite Dose Calculation Manual implementation.

6.8.2 Each procedure of 6.8.1 above, and changes thereto, shall be reviewed by the SRB and approved by the Station Superintendent prior to implementation and reviewed periodically as set forth in administrative procedures.