

ADMINISTRATIVE CONTROLS

6.6 Deleted.

6.7 Deleted.

6.8 PROCEDURES AND PROGRAMS

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, Revision 2, February 1978;
- b. The applicable procedures required to implement the requirements of NUREG-0737 and supplements thereto;
- c. Refueling operations;
- d. Surveillance activities of safety related equipment;
- e. Not used.

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- f. Not used.
- g. Fire Protection Program implementation;
- h. Quality controls for effluent monitoring, using the guidance in Regulatory Guide 1.21, Rev. 1, June 1974; and
- i. Radiological Effluent Monitoring and Offsite Dose Calculation Manual (REMDCM) implementation except for Section I.E, Radiological Environmental Monitoring.

- 6.8.2
- a. The designated manager or designated officer or designated senior officer may designate specific procedures and programs, or classes of procedures and programs to be reviewed in accordance with the Quality Assurance Program Topical Report.
 - b. Procedures and programs listed in Specification 6.8.1, and changes thereto, shall be approved by the designated manager or designated officer or by cognizant Manager or Directors who are designated as the Approval Authority by designated manager or designated officer as specified in administrative procedures. The Approval Authority for each procedure and program or class of procedure and program shall be specified in administrative procedures.
 - c. Each procedure of Specification 6.8.1, and changes thereto, shall be reviewed and approved in accordance with the Quality Assurance Program Topical Report, prior to implementation. Each procedure of Specification 6.8.1 shall be reviewed periodically as set forth in administrative procedures.

6.8.3 Temporary changes to procedures of Specification 6.8.1 may be made provided:

- a. The intent of the original procedure is not altered;
- b. The change is approved by two members of the plant management staff, at least one of whom holds a Senior Operator license on the unit affected; and
- c. The change is documented, reviewed and approved in accordance with the Quality Assurance Program Topical Report within 14 days of implementation.