#### Docket No. 50-272

Public Service Electric & Gas Company
ATTN: Mr. F. P. Librizzi
General Manager - Electric
Production
Production Department
80 Park Place, Room 7221
Newark, New Jersey 07101

#### Gentlemen:

The Commission has issued the enclosed Amendment No. 1) to Facility Operating License No. DPR-70 for the Salem Nuclear Generating Station Unit No. 1 in response to your application dated August 1, 1977. The amendment revises the Technical Specifications and consists of addition of interim specifications on Fire Protection.

By our letters dated November 23, 1977, we forwarded proposed interim Fire Protection Technical Specifications and a related Safety Evaluation. Your letter dated December 19, 1977 raised certain objections to the specifications as proposed by the staff. In order to achieve expeditious implementation of Fire Protection Technical Specifications, the enclosed amendment was prepared in a revised form pending completion of our review of your overall Fire Protection Program and of your justification for changes to the specifications as originally proposed in our letter dated November 23, 1977. These changes to the Salem Technical Specifications are supported by the Safety Evaluation issued with our letter of November 23, 1977, except for those changes which have resulted from your letter dated December 19, 1977. The revised specifications were discussed with members of your staff. Each of your objections and other comments are discussed below:

## 1. <u>Section 6.2.2 f.</u>

The minimum size of the fire brigade has been changed to 3 members as you proposed. However, we are presently evaluating your justification for this smaller brigade size and when the evaluation is completed, the minimum number will be increased if we do not agree with your position.

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#### 2. Section 6.5.2.8.

Paragraphs "i" and "j" relating to independent fire protection inspections and audits were included to insure that such inspections were performed and that the Nuclear Review Board (NRB) maintain cognizance of such inspections. The specification does not require the NRB, itself, to conduct the inspection or audit. This concept is not inconsistent with your commitments to conduct such inspections, to assign responsibility to the Plant Manager and to direct copies of the audit report to the NRB. Accordingly, the amendment includes the specification as originally stated in our letter dated November 23, 1977.

## 3. <u>Section 4.7.10.1.1.c</u>

We have revised the specification for verifying that valves are in their correct position as you proposed. Since certain valves may be located in areas of difficult accessibility or in high radiation areas, we have revised this specification, on an interim basis, by excluding those valves that are locked, sealed or otherwise secured in position. The revised specification provides an incentive for either electrically monitoring valve position or for physically securing the valves in their correct position. Further, it maintains your flexibility to reduce occupational exposures to as low as is reasonably achievable. When our evaluation of your justifications is completed, we will amend this specification if we do not agree with your position.

## 4. Page 3/4 7-34 and Section 4.7.10.1.1.b.

Editorial corrections have been made, as you proposed, for clarity and consistency.

## 5. Figures 6.2-1 and 6.2-2

We recognize that these charts indicate organizational structure and that functional responsibilities are defined in the Fire Protection Program Manual. However, we require that specifications indicate at what level, corporate and station, fire protection responsibility is assigned. Accordingly, the amendment does not delete this indication.

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We have determined that the amendment does not authorize a change in effluent types or total amounts nor an increase in power level and will not result in any significant environmental impact. Having made this determination, we have further concluded that the amendment involves an action which is insignificant from the standpoint of environmental impact and pursuant to  $10~\mathrm{CFR}~\mathrm{S51.5(d)(4)}$  that an environmental impact statement or negative declaration and environmental impact appraisal need not be prepared in connection with the issuance of this amendment.

We have concluded, based on the considerations discussed above, that:
(1) because the amendment does not involve a significant increase in
the probability or consequences of accidents previously considered
and does not involve a significant decrease in a safety margin, the
amendment does not involve a significant hazards consideration,
(2) there is reasonable assurance that the health and safety of the
public will not be endangered by operation in the proposed manner,
and (3) such activities will be conducted in compliance with the
Commission's regulations and the issuance of this amendment will not
be inimical to the common defense and security or to the health
and safety of the public.

A copy of the related FEDERAL REGISTER Notice is also enclosed.

Sincerely,

George Lear, Chief Operating Reactors Branch #3 Division of Operating Reactors

#### Enclosures:

DISTRIBITION

1. Amendment No. 11

2. FEDERAL REGISTER Notice

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#### cc:

Richard Fryling, Jr., Esquire Assistant General Counsel Public Service Electric & Gas Company 80 Park Place Newark, New Jersey 07101

Troy B. Conner, Jr., Esquire Suite 1050 1747 Pennsylvania Avenue, N. W. Washington, D. C. 20006

Gene Fisher
Bureau Chief
Bureau of Radiation Protection
380 Scotts Road
Trenton, New Jersey 08628

Honorable Samuel Donolson Mayor, Lower Alloways Creek Township Salem County, New Jersey 08079

State House Annex ATTN: Deputy Attorney General State of New Jersey 36 West State Street Trenton, New Jersey 08625

Attorney General Department of Law & Public Safety State House Annex Trenton, New Jersey 08625

Richard B. McGlynn, Commissioner Department of Public Utilities, State of New Jersey 101 Commerce Street Newark, New Jersey 07102

Public Service Electric & Gas Company
ATTN: Herbert J. Heller
Manager, Salem Nuclear Generating
Station
Hancocks Bridge, New Jersey 08038

Chief, Energy Systems Analysis Br. (AW-4 Office of Radiation Programs U. S. Environmental Protection Agency Room 645, East Tower 401 M Street, S. W. Washington, D. C. 20460

U. S. Environmental Protection Agency Region II Office ATTN: EIS COORDINATOR 26 Federal Plaza New York, New York 10007

Salem Free Library 112 West Broadway Salem, New Jersey 08079

Public Service Electric & Gas Co.
ATTN: R. L. Mittl
General Manager - Licensing
and Environment
80 Park Place
Newark, New Jersey 07101



# NUCLEAR REGULATORY COMMISSION WASHINGTON, D. C. 20555

# PUBLIC SERVICE ELECTRIC AND GAS COMPANY PHILADELPHIA ELECTRIC COMPANY DELMARVA POWER AND LIGHT COMPANY ATLANTIC CITY ELECTRIC COMPANY

DOCKET NO. 50-272

## SALEM NUCLEAR GENERATING STATION, UNIT NO. 1

#### AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 11 License No. DPR-70

- 1. The Nuclear Regulatory Commission (the Commission) has found that:
  - A. The application for amendment by Public Service Electric and Gas Company (the licensee) dated August 1, 1977, complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's rules and regulations set forth in 10 CFR Chapter I;
  - B. The facility will operate in conformity with the application the provisions of the Act, and the rules and regulations of the Commission;
  - C. There is reasonable assurance (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
  - D. The issuance of this amendment will not be inimical to the common defense and security or to the health and safety of the public; and
  - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.
- 2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment, and paragraph 2.C(2) of Facility Operating License No. DPR-70 is hereby amended to read as follows:
  - (2) <u>Technical Specifications</u>

The Technical Specifications contained in Appendices A and B, as revised through Amendment No. , are hereby incorporated in the license. The licensee shall operate the facility in accordance with the Technical Specifications.

 This license amendment is effective as of the date of its issuance.

FOR THE NUCLEAR REGULATORY COMMISSION

George Lear, Chief

Operating Reactors Branch #3
Division of Operating Reactors

Attachment: Changes to the Technical Specifications

Date of Issuance: February 14, 1978

# ATTACHMENT TO LICENSE AMENDMENT NO. 11 FACILITY OPERATING LICENSE NO. DPR-70

## DOCKET NO. 50-272

Replace the following pages of the Appendix "A" Technical Specifications with the enclosed pages. The revised pages are identified by Amendment number and contain vertical lines indicating the area of change. The corresponding overleaf pages are also provided to maintain document completeness.

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## INSTRUMENTATION

## FIRE DETECTION INSTRUMENTATION

## LIMITING CONDITION FOR OPERATION

3.3.3.6 As a minimum, the fire detection instrumentation for each fire detection zone shown in Table 3.3-10 shall be OPERABLE.

APPLICABILITY: Whenever equipment in that fire detection zone is required to be OPERABLE.

## ACTION:

With the number of OPERABLE fire detection instruments less than required by Table 3.3-10:

- a. Within I hour establish a fire watch patrol to inspect the zone(s) with the inoperable instrument(s) at least once per hour, and
- b. Restore the inoperable instrument(s) to OPERABLE status within 14 days or, in lieu of any other report required by Specification 6.9.1, prepare and submit a Special Report to the Commission pursuant to Specification 6.9.2 within the next 30 days outlining the action taken, the cause of the inoperability and the plans and schedule for restoring the instrument(s) to OPERABLE status.
- c. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

- 4.3.3.6.1 Each of the above required fire detection instruments shall be demonstrated OPERABLE at least once per 6 months by performance of a CHANNEL FUNCTIONAL TEST.
- 4.3.3.6.2 The circuits between the above required detection instruments and the control room shall be demonstrated OPERABLE at least once per 31 days per approved procedures.

# TABLE 3.3-10

# FIRE DETECTION INSTRUMENTS

,	nstrument Location	Installed Thermal	Installed Smoke	Min. Reg'd.
L				
1.	Containment Pumps			
	A. Main Coolant Pumps	0		J
	#11 #12	2 2 2 2		1
	#13 #14	2 2		] ]
		1		1
	<ul><li>B. Iodine Removal System</li><li>C. Pressure Relief System</li></ul>	i		,1
2.	Control Room			
	A. Ceiling Void		6 2	4 1
	B. Control Console C. Aux. Equip. Room		8 2	6 1
	D. Computer Room		<b>.</b>	í
3.	Cable Vaults			_
	#1C&D el 113		3 3 3	2 2 2
	#2A&B el 113 #2C&D el 113		3	2
4.	Switch Gear Rooms			
	A. Relay Room el 100		18 18	16 16
	B. Switch Gear el 84 C. Vital Bus el 64		18 13	16 11
	D. Elec. Pent el 78		13	1 I
5.	Battery Rooms			_
	A. #1A 125 V el 100 B. #1 250 V el 100	2 3		1 2
	C. #1B 125 V el 100	2 3 2 2		1
	D. #1C 125 V el 64	۷		•

# TABLE 3.3-10 (Conti ed)

# FIRE DETECTION INSTRUMENTS

		Installed	Installed	Min. Req'd.
I	nstrument Location	Thermal	Smoke	Red u. I
6.	Diesel Generators			•
	A. #1A B. #1B C. #1C	5 5 5		4 4 4
7.	Diesel Fuel Storage			
	A. #11 Tank el 84 B. #12 Tank el 84 C. #11 Fuel Transfer Pump D. #12 Fuel Transfer Pump	2 2 1 1		] ] ] ]
8.	Aux. Bldg. Vent System - El. 122			
	Elec. Penetration Area Switch Gear Room Relay Room & Control Room	2 1 3		2 1 3
9.	Fuel Handling Bldg.			
	Vent Equip. Room Elec. Control Area	3 2		2 1
10.	Diesel Gen. Control Room			
	A. #11 B. #12 C. #13		] ] ]	] ] ]

## TABLE 4.7-4

## HYDRAULIC SNUBBER INSPECTION SCHEDULE

DURING	NUMBER OF SNUBBERS FOUND INOPERABLE INSPECTION OR DURING INSPECTION INTERVAL*	NEXT REQUIRED INSPECTION INTERVAL**
	0	18 months + 25%
	1	12 months $\frac{+}{25}$ %
	2	6 months $\pm 25\%$
	3 or 4	124 days ± 25%
	5, 6, or 7	62 days + 25%
	>8	31 days $\pm$ 25%

<sup>\*</sup> Snubbers may be categorized into two groups, "accessible" and "inaccessible". This categorization shall be based upon the snubber's accessibility for inspection during reactor operation. These two groups may be inspected independently according to the above schedule.

<sup>\*\*</sup> The required inspection interval shall not be lengthened more than one step at a time.

## 3/4.7.10 FIRE SUPPRESSION SYSTEMS

## FIRE SUPRESSION WATER SYSTEM

## LIMITING CONDITION FOR OPERATION

- 3.7.10.1 Two fire suppression water systems shall be OPERABLE each with;
  - a. One high pressure pump with a capacity of 2500 gpm with its discharge aligned to the fire suppression header.
  - b. A separate water supply with a minimum contained volume of 300,000 gallons, and
  - c. Automatic initiation logic for the fire pump.

APPLICABILITY: At all times.

#### ACTION:

- a. With one pump and/or one water supply inoperable, restore the inoperable equipment to OPERABLE status within 7 days or, in lieu of any other report required by Specification 6.9.1, prepare and submit a Special Report to the Commission pursuant to Specification 6.9.2 within the next 30 days outlining the plans and procedures to be used to provide for the loss of redundancy in this system. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.
- b. With both fire suppression water systems inoperable:
  - 1. Establish a backup fire suppression water system within 24 hours, and
  - Submit a Special Report in accordance with Specification 6.9.2;
    - a) By telephone within 24 hours,
    - b) Confirmed by telegraph, mailgram or facsimile transmission no later than the first working day following the event, and
    - c) In writing within 14 days following the event, outlining the action taken, the cause of the inoperability and the plans and schedule for restoring the system to OPERABLE status.

#### SURVEILLANCE REQUIREMENTS

- 4.7.10.1.1 The fire suppression water system shall be demonstrated OPERABLE:
  - a. At least once per 7 days by verifying the contained water supply volume.
  - b. At least once per 31 days on a STAGGERED TEST BASIS by starting each pump and operating it for at least 20 minutes on recirculation flow.
  - c. At least once per 31 days by verifying that each valve (manual, power operated or automatic) in the flow path that is not locked, sealed, or otherwise secured in position, is in its correct position.
  - d. At least once per 12 months by performance of a system flush.
  - e. At least once per 12 months by cycling each testable automatic valve in the flow path through at least one complete cycle of full travel.
  - f. At least once per 18 months by performing a system functional test which includes simulated automatic actuation of the system throughout its operating sequence, and:
    - 1. Verifying that each automatic valve in the flow path actuates to its correct position,
    - Verifying that each pump develops at least 2500 gpm at a system head of 250 feet,
    - Cycling each valve in the flow path that is not testable during plant operation through at least one complete cycle of full travel, and
    - 4. Verifying that each high pressure pump starts (sequentially) to maintain the fire suppression water system pressure > 135 psig.
  - g. At least once per 3 years by performing a flow test of the system in accordance with Chapter 5, Section 11 of the Fire Protection Handbook, 14th Edition, published by the National Fire Protection Association.

## SURVEILLANCE REQUIREMENTS (Continued)

- 4.7.10.1.2 The fire pump diesel engine shall be demonstrated OPERABLE:
  - At least once per 31 days by verifying;
    - 1. The fuel storage tank contains at least 300 gallons of fuel, and
    - 2. The diesel starts from ambient conditions and operates for at least 20 minutes.
  - b. At least once per 92 days by verifying that a sample of diesel fuel from the fuel storage tank, obtained in accordance with ASTM-D270-65, is within the acceptable limits specified in Table 1 of ASTM D975-74 when checked for visocity, water and sediment.
  - c. At least once per 18 months, during shutdown, by:
    - 1. Subjecting the diesel to an inspection in accordance with procedures prepared in conjunction with its manufacturer's recommendations for the class of service, and
    - 2. Verifying the diesel starts from ambient conditions on the auto-start signal and operates for  $\geq$  20 minutes while loaded with the fire pump.
- 4.7.10.1.3 The fire pump diesel starting 24-volt battery bank and charger shall be demonstrated OPERABLE:
  - a. At least once per 7 days by verifying that:
    - The electrolyte level of each battery is above the plates, and
    - 2. The overall battery voltage is  $\geq$  24 volts.
  - b. At least once per 92 days by verifying that the specific gravity is appropriate for continued service of the battery.
  - c. At least once per 18 months by verifying that:
    - 1. The batteries, cell plates and battery racks show no visual indication of physical damage or abnormal deterioration, and
    - 2. The battery-to-battery and terminal connections are clean, tight, free of corrosion and coated with anti-corrosion material.

SALEM - UNIT 1

3/4 7-36

Amendment No. 11

## SPRAY AND/OR SPRINKLER SYSTEMS

## LIMITING CONDITION FOR OPERATION

- 3.7.10.2 The following spray and/or sprinkler systems shall be OPERABLE:
  - a. Reactor Coolant Pump Lube Oil Systems
  - b. Charcoal Filters
    - 1. Containment Iodine Removal System
    - 2. Auxiliary Building Ventilation System
    - 3. Control Room Emergency Air Conditioning System
    - 4. Containment Pressure Relief System
    - 5. Fuel Handling Building Ventilation System

APPLICABILITY: Whenever equipment in the spray/sprinkler protected areas is required to be OPERABLE.

#### ACTION:

- a. With one or more of the above required spray and/or sprinkler systems inoperable, establish a continuous fire watch with backup fire suppression equipment for the unprotected area(s) within 1 hour; restore the system to OPERABLE status within 14 days or, in lieu of any other report required by Specification 6.9.1, prepare and submit a Special Report to the Commission pursuant to Specification 6.9.2 within the next 30 days outlining the action taken, the cause of the inoperability and the plans and schedule for restoring the system to OPERABLE status.
- b. The provisions of Specification 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

- 4.7.10.2 Each of the above required spray and/or sprinkler systems shall be demonstrated OPERABLE:
  - a. At least once per 12 months by cycling each testable automatic valve in the flow path through at least one complete cycle of full travel.
  - b. At least once per 18 months:
    - 1. By performing a system functional test which includes simulated automatic actuation of the system and verifying that the automatic valves in the flow path actuate to their correct positions.

# SURVEILLANCE REQUIREMENTS (Continued)

- By inspection of the spray headers to verify their integrity, and
- 3. By inspection of each nozzle to verify no blockage.
- c. At least once per 3 years by performing an air flow test through each open head spray/sprinkler header and verifying each open head spray/ sprinkler nozzle is unobstructed.

## LOW PRESSURE CO, SYSTEMS

# LIMITING CONDITION FOR OPERATION

- 3.7.10.3 The following low pressure CO<sub>2</sub> systems shall be OPERABLE with a minimum level of 50% and a minimum pressure of 285 psig in the associated storage tanks.
  - a. Diesel Generator Areas
  - b. Diesel Fuel Oil Storage
  - c. Vital Switchgear Rooms
  - d. Electrical Penetration Area

 $\underline{\mathsf{APPLICABILITY}}\colon$  Whenever equipment in the low pressure  $\mathsf{CO}_2$  protected areas is required to be OPERABLE.

## ACTION:

- a. With one or more of the above required low pressure CO, systems inoperable, establish a continuous fire watch with backup fire suppression equipment for the unprotected area(s) within 1 hour; restore the system to OPERABLE status within 14 days or, in lieu of any other report required by Specification 6.9.1, prepare and submit a Special Report to the Commission pursuant to Specification 6.9.2 within the next 30 days outlining the action taken, the cause of the inoperability and the plans and schedule for restoring the system to OPERABLE status.
- b. The provisions of Specification 3.0.3 and 3.0.4 are not applicable.

## SURVEILLANCE REQUIREMENTS

- 4.7.10.3 Each of the above required low pressure  ${\rm CO_2}$  systems shall be demonstrated OPERABLE:
  - a. At least once per 7 days by verifying  $\mathrm{CO}_2$  storage tank level and pressure, and
  - b. At least once per 18 months by verifying:
    - The system valves and associated ventilation dampers actuate manually and automatically, upon receipt of a simulated actuation signal, and
    - Flow from each nozzle during a "Puff Test."

### FIRE HOSE STATIONS

## LIMITING CONDITIONS FOR OPERATION

3.7.10.4 The fire hose stations shown in Table 3.7-11 shall be OPERABLE.

APPLICABILITY: Whenever equipment in the areas protected by the fire hose stations is required to be OPERABLE.

#### ACTION:

- a. With one or more of the fire hose stations shown in Table 3.7-11 inoperable, route an additional equivalent capacity fire hose to the unprotected area(s) from an OPERABLE hose station within 1 hour.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

## SURVEILLANCE REQUIREMENTS

- 4.7.10.4 Each of the fire hose stations shown in Table 3.7-11 shall be demonstrated OPERABLE:
  - a. At least once per 31 days by visual inspection of the station to assure all required equipment is at the station.
  - b. At least once per 18 months by:
    - 1. Removing the hose for inspection and re-racking, and
    - 2. Replacement of all degraded gaskets in couplings.
  - c. At least once per 3 years by:
    - Partially opening each hose station valve to verify valve OPERABILITY and no flow blockage.
    - 2. Conducting a hose hydrostatic test at a pressure at least 50 psig greater than the maximum pressure available at that hose station.

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## TABLE 3.7-11

# 1-1/2" FIRE HOSE STATIONS

NO.	LOCATION
1FP-137	100-Al-GG14 Auxiliary Bldg.
1FP- 75	100-Al-NN14 Auxiliary Bldg.
1FP- 74	84-Al-NN14 Auxiliary Bldg.
1FP-136	84-Al-GG14 Auxiliary Bldg.
1FP-135	64-Al-GG14 Auxiliary Bldg.
1FP- 73	64-Al-NN14 Auxiliary Bldg.
1FP-134	55-Al-GG14 Auxiliary Bldg.
1FP-138	122-A1-GG14 Auxiliary Bldg.
1FP- 76	122-A1-NN14 Auxiliary Bldg.
1FP- 88	El. 78 Cont. #1
1FP- 97	El. 78 Cont. #1
1FP- 89	El. 130 Cont. #1
1FP- 96	El. 130 Cont. #1

## 3/4.7.11 PENETRATION FIRE BARRIERS

#### LIMITING CONDITIONS FOR OPERATION

3.7.11 All penetration fire barriers protecting safety related areas shall be functional.

APPLICABILITY: At all times.

#### ACTION:

- a. With one or more of the above required penetration fire barriers non-functional, establish a continuous fire watch on at least one side of the affected penetration within 1 hour.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

- 4.7.11 Each of the above required penetration fire barriers shall be verified to be functional by a visual inspection;
  - a. At least once per 18 months, and
  - b. Prior to declaring a penetration fire barrier functional following repairs or maintenance.

# 3/4.3.3.6 FIRE DETECTION INSTRUMENTATION

OPERABILITY of the fire detection instrumentation ensures that adequate warning capability is available for the prompt detection of fires. This capability is required in order to detect and locate fires in their early stages. Prompt detection of fires will reduce the potential for damage to safety related equipment and is an integral element in the overall facility fire protection program.

In the event that a portion of the fire detection instrumentation is inoperable, the establishment of frequent fire patrols in the affected areas is required to provide detection capability until the inoperable instrumentation is restored to OPERABILITY.

## 3/4.7.10 FIRE SUPPRESSION SYSTEMS

The OPERABILITY of the fire suppression systems ensures that adequate fire suppression capability is available to confine and extinquish fires occuring in any portion of the facility where safety related equipment is located. The fire suppression system consists of the water system, spray and/or sprinklers, CO<sub>2</sub>, and fire hose stations. The collective capability of the fire suppression systems is adequate to minimize potential damage to safety related equipment and is a major element in the facility fire protection program.

In the event that portions of the fire suppression systems are inoperable, alternate backup fire fighting equipment is required to be made available in the affected areas until the inoperable equipment is restored to service.

In the event the fire suppression water system becomes inoperable, immediate corrective measures must be taken since this system provides the major fire suppression capability of the plant. The requirement for a twenty-four hour report to the Commission provides for prompt evaluation of the acceptability of the corrective measures to provide adequate fire suppression capability for the continued protection of the nuclear plant.

## 3/4.7.11 PENETRATION FIRE BARRIERS

The functional integrity of the penetration fire barriers ensures that fires will be confined or adequately retarded from spreading to adjacent portions of the facility. This design feature minimizes the possibility of a single fire rapidly involving several areas of the facility prior to detection and extinguishment. The penetration fire barriers are a passive element in the facility fire protection program and are subject to periodic inspections.

During periods of time when the barriers are not functional, a continuous fire watch is required to be maintained in the vicinity of the affected barrier until the barrier is restored to functional status.

## 6.0 ADMINISTRATIVE CONTROLS

## 6.1 RESPONSIBILITY

6.1.1 The Station Manager shall be responsible for overall facility operation and shall delegate in writing the succession to this responsibility during his absence.

## 6.2 ORGANIZATION

#### OFFSITE

6.2.1 The offsite organization for facility management and technical support shall be as shown on Figure 6.2-1.

## FACILITY STAFF

- 6.2.2 The Facility organization shall be as shown on Figure 6.2-2 and:
  - a. Each on duty shift shall be composed of at least the minimum shift crew composition shown in Table 6.2-1.
  - b. At least one licensed Operator shall be in the control room when fuel is in the reactor.
  - c. At least two licensed Operators shall be present in the control room during reactor start-up, scheduled reactor shutdown and during recovery from reactor trips.
  - d. An individual qualified in radiation protection procedures shall be on site when fuel is in the reactor.
  - e. All CORE ALTERATIONS after the initial fuel loading shall be directly supervised by either a licensed Senior Reactor Operator or Senior Reactor Operator Limited to Fuel Handling who has no other concurrent responsibilities during this operation.
  - f. A Fire Brigade of at least 3 members shall be maintained onsite at all times. The Fire Brigade shall not include 4 members of the minimum shift crew necessary for safe shutdown of the unit or any personnel required for other essential functions during a fire emergency.

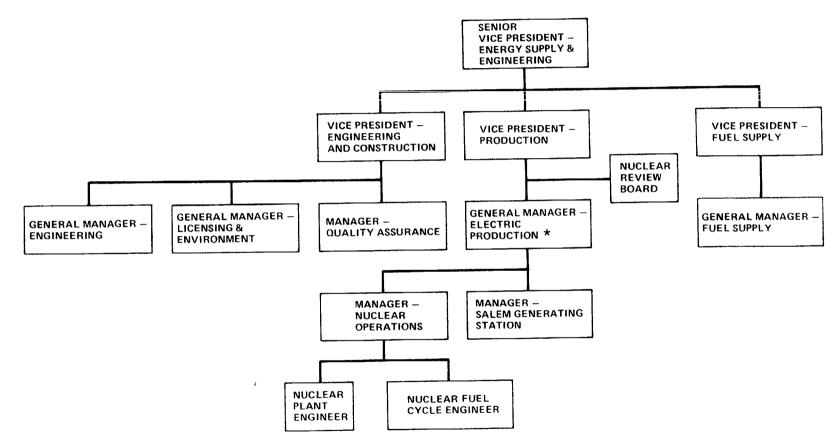


FIGURE 6.2-1. OFFSITE ORGANIZATION FOR FACILITY MANAGEMENT AND TECHNICAL SUPPORT

\* Responsible for overall Fire Protection Program

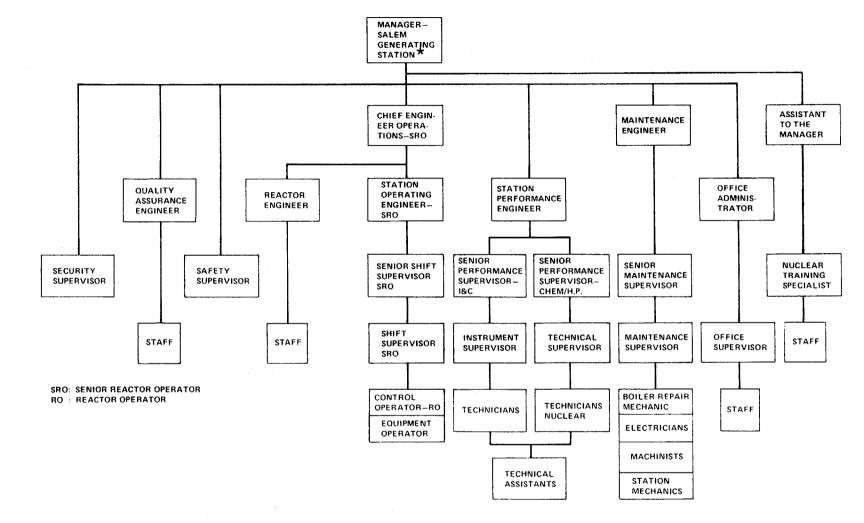


FIGURE 6.2-2. FACILITY ORGANIZATION — SALEM NUCLEAR GENERATING STATION — UNIT 1

\* Responsible for Fire Protection Program implementation

TABLE 6.2-1
MINIMUM SHIFT CREW COMPOSITION#

LICENSE	APPLICABLE MODES		
CATEGORY	1, 2, 3 & 4	5 & 6	
SOL	1	1*	
0L	2	1	
Non-Licensed	2	1	

<sup>\*</sup>Does not include the licensed Senior Reactor Operator or Senior Reactor Operator Limited to Fuel Handling, supervising CORE ALTERATIONS after the initial fuel loading.

<sup>#</sup>Shift crew composition may be less than the minimum requirements for a period of time not to exceed 2 hours in order to accommodate unexpected absence of on duty shift crew members provided immediate action is taken to restore the shift crew composition to within the minimum requirements of Table 6.2-1.

#### 6.3 FACILITY STAFF QUALIFICATIONS

6.3.1 Each member of the facility staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971 for comparable positions, except for the Senior Performance Supervisor - Chemistry/HP who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975.\*

## 6.4 TRAINING

- 6.4.1 A retraining and replacement training program for the facility staff shall be maintained under the direction of the Chief Engineer and shall meet or exceed the requirements and recommendations of Section 5.5 of ANSI N18.1-1971 and Appendix "A" of 10 CFR Part 55.
- 6.4.2 A training program for the Fire Brigade shall be maintained under the direction of the Safety Supervisor and shall meet or exceed the requirements of Section 27 of the NFPA Code-1975, except for Fire Brigade training sessions which shall be held at least quarterly.

#### 6.5 REVIEW AND AUDIT

## 6.5.1 STATION OPERATIONS REVIEW COMMITTEE (SORC)

#### **FUNCTION**

6.5.1.1 The Station Operations Review Committee shall function to advise the Station Manager on all matters related to nuclear safety.

#### COMPOSITION

6.5.1.2 The Station Operations Review Committee shall be composed of the:

Chairman:

Chief Engineer

Vice Chairman:

Maintenance Engineer\*

Member:

Station Operating Engineer

Member:

Station Performance Engineer

Member:

Reactor Engineer

Member:

Senior Shift Supervisor

Member:

Senior Performance Supervisor - I&C

Member:

Senior Performance Supervisor - Chem/HP

Senior Maintenance Supervisor

#### **ALTERNATES**

6.5.1.3 All alternate members shall be appointed in writing by the SORC Chairman to serve on a temporary basis; however, no more than two alternates shall participate as voting members in SORC activities at any one time.

\*See page 6-6a.

## MEETING FREQUENCY

6.5.1.4 The SORC shall meet at least once per calendar month and as convened by the SORC Chairman or his designated alternate.

## QUORUM

6.5.1.5 A quorum of the SORC shall consist of the Chairman or his designated alternate and four members including alternates.

#### RESPONSIBILITIES

- 6.5.1.6 The Station Operations Review Committee shall be responsible for:
  - a. Review of 1) all procedures required by Specification 6.8 and changes thereto, 2) any other proposed procedures or changes thereto as determined by the Station Manager to affect nuclear safety.
  - Review of all proposed tests and experiments that affect nuclear safety.
  - c. Review of all proposed changes to Appendix "A" Technical Specifications.
  - d. Review of all proposed changes or modifications to plant systems or equipment that affect nuclear safety.
  - e. Investigation of all violations of the Technical Specifications including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence to the General Manager Electric Production and to the Chairman of the Nuclear Review Board.
  - f. Review of events requiring 24 hour written notification to the Commission.
  - g. Review of facility operations to detect potential nuclear safety hazards.
  - h. Performance of special reviews, investigations or analyses and reports thereon as requested by the Chairman of the Nuclear Review Board.

## QUORUM

6.5.2.6 A quorum of NRB shall consist of the Chairman or his designated alternate and at least 4 NRB members including alternates. No more than a minority of the quorum shall have line responsibility for operation of the facility.

#### REVIEW

# 6.5.2.7 The NRB shall review:

- a. The safety evaluations for 1) changes to procedures, equipment or systems and 2) tests or experiments completed under the provision of Section 50.59, 10 CFR, to verify that such actions did not constitute an unreviewed safety question.
- b. Proposed changes to procedures, equipment or systems which involve an unreviewed safety question as defined in Section 50.59, 10 CFR.
- c. Proposed tests or experiments which involve an unreviewed safety question as defined in Section 50.59, 10 CFR.
- d. Proposed changes to Technical Specifications or this operating license.
- e. Violations of codes, regulations, orders, Technical Specifications, license requirements, or of internal procedures or instructions having nuclear safety significance.
- f. Significant operating abnormalities or deviations from normal and expected performance of plant equipment that affect nuclear safety.
- g. Events requiring 24 hour written notification to the Commission.
- h. All recognized indications of an unanticipated deficiency in some aspect of design or operation of safety related structures, systems, or components.
- Reports and meetings minutes of the Station Operations Review Committee.

#### 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 provisions contained within the Technical Specifications and applicable license conditions at least once per 12 months.
  - b. The performance, training and qualifications of the entire facility staff at least once per 12 months.
  - c. The results of actions taken to correct deficiencies occurring in facility equipment, structures, systems or method of operation that affect nuclear safety at least once per 6 months.
  - d. The performance of activities required by the Operational Quality Assurance Program to meet the criteria of Appendix "B", 10 CFR 50, at least once per 24 months.
  - e. The Facility Emergency Plan and implementing procedures at least once per 24 months.
  - f. The Facility Security Plan and implementing procedures at least once per 24 months.
  - g. Any other area of facility operation considered appropriate by the NRB or the Vice President-Production.
  - h. The Facility Fire Protection Program and implementing procedures at least once per 24 months.
  - i. An independent fire protection and loss prevention program inspection and audit shall be performed at least once per 12 months utilizing either qualified offsite licensee personnel or an outside fire protection firm.
  - j. An inspection and audit of the fire protection and loss prevention program shall be performed by a qualified outside fire consultant at least once per 36 months.

## <u>AUTHORITY</u>

6.5.2.9 The NRB shall report to and advise the Vice President-Production on those areas of responsibility specified in Sections 6.5.2.7 and 6.5.2.8.

#### RECORDS

6.5.2.10 Records of NRB activities shall be prepared, approved and distributed as indicated below:

- a. Minutes of each NRB meeting shall be prepared, approved and forwarded to the Vice President-Production 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 Vice President-Production within 14 days following completion of the review.
- c. Audit reports encompassed by Section 6.5.2.8 above, shall be forwarded to the Vice President-Production and to the management positions responsible for the areas audited within 30 days after completion of the audit.

#### 6.6 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 SORC and submitted to the NRB and the General Manager-Electric Production.

## 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 General Manager-Electric Production and to the NRB within 24 hours.
  - c. A Safety Limit Violation Report shall be prepared. The report shall be reviewed by the SORC. 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 NRB and the General Manager-Electric Production 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.
- 6.8.2 Each procedure and administrative policy of 6.8.1 above, and changes thereto, shall be reviewed by the SORC and approved by the Station Manager prior to implementation and reviewed periodically as set forth in administrative procedures.

## 6.9 REPORTING REQUIREMENTS (Continued)

- d. Seismic event analysis, Specification 4.3.3.3.2.
- e. Fire detection instrumentation, Specification 3.3.3.6.
- f. Fire suppression systems, Specifications 3.7.10.1, 3.7.10.2, and 3.7.10.3.

## 6.10 RECORD RETENTION

- 6.10.1 The following records shall be retained for at least five years:
  - a. Records and logs of facility operation covering time interval at each power level.
  - b. Records and logs of principal maintenance activities, inspections, repair and replacement of principal items of equipment related to nuclear safety.
  - c. All REPORTABLE OCCURRENCES submitted to the Commission.
  - d. Records of surveillance activities, inspections and calibrations required by these Technical Specifications.
  - e. Records of reactor tests and experiments.
  - f. Records of changes made to Operating Procedures.
  - g. Records of radioactive shipments.
  - h. Records of sealed source and fission detector leak tests and results.
  - i. Records of annual physical inventory of all sealed source material of record.
- 6.10.2 The following records shall be retained for the duration of the Facility Operating License:
  - a. Records and drawing changes reflecting facility design modifications made to systems and equipment described in the Final Safety Analysis Report.
  - b. Records of new and irradiated fuel inventory, fuel transfers and assembly burnup histories.

## UNITED STATES NUCLEAR REGULATORY COMMISSION

DOCKET NO. 50-272

PUBLIC SERVICE ELECTRIC AND GAS COMPANY
PHILADELPHIA ELECTRIC COMPANY
DELMARVA POWER AND LIGHT COMPANY
ATLANTIC CITY ELECTRIC COMPANY

# NOTICE OF ISSUANCE OF AMENDMENT TO FACILITY OPERATING LICENSE

The U. S. Nuclear Regulatory Commission (the Commission) has issued Amendment No. 11 to Facility Operating License No. DPR-70, issued to Public Service Electric and Gas Company, Philadelphia Electric Company, Delmarva Power and Light Company and Atlantic City Electric Company (the licensees), which revised the operating license for Salem Nuclear Generating Station, Unit No. 1 (the facility) located in Salem County, New Jersey. The amendment is effective as of its date of issuance.

The amendment incorporates fire protection Technical Specifications on the existing fire protection equipment and adds administrative controls related to fire protection at the facility. This action is being taken pending completion of the Commission's overall fire protection review of the facility.

The Commission has made appropriate findings as required by the Atomic Energy Act of 1954, as amended (the Act), and the Commission's rules and regulations in 10 CFR Chapter I, which are set forth in the license amendment. Prior public notice of this amendment was not required since the amendment does not involve a significant hazards consideration.

The Commission has determined that the issuance of this amendment will not result in any significant environmental impact and that pursuant to 10 CFR \$51.5(d)(4) an environmental impact statement or negative declaration and environmental impact appraisal need not be prepared in connection with issuance of this amendment.

For further details with respect to this action, see (1) the licensee's application dated August 1, 1977, (2) the Commission's letter dated November 23, 1977, (3) the licensee's letter dated December 19, 1977, (4) Amendment No. 11 to License No. DPR-70 and (5) the Commission's letter dated February 14, 1978. All of these items are available for public inspection at the Commission's Public Document Room, 1717 H Street, N. W., Washington, D. C. and at the Salem Free Public Library, 112 West Broadway, Salem, New Jersey. A copy of items (2), (4), and (5) may be obtained upon request addressed to the U. S. Nuclear Regulatory Commission, Washington, D. C. 20555, Attention: Director, Division of Operating Reactors.

Dated at Bethesda, Maryland, this 14 day of February 1978.

FOR THE NUCLEAR REGULATORY COMMISSION

George Lear, Chief

Operating Reactors Branch #3

Division of Operating Reactors