

2.0 SLs

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2.2 SL Violations (continued)

2.2.3 In MODES 3, 4, and 5, if SL 2.1.2 is violated, restore compliance within 5 minutes.

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BASES

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APPLICABILITY (continued) In MODES 3, 4, 5, and 6, Applicability is not required, since the reactor is not generating significant THERMAL POWER.

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SAFETY LIMIT VIOLATIONS The following SL violation responses are applicable to the reactor core SLs.

2.2.1

If SL 2.1.1.1, SL 2.1.1.2, or SL 2.1.1.3 is violated, the requirement to go to MODE 3 places the plant in a MODE in which these SLs can not be violated.

The allowed Completion Time of 1 hour recognizes the importance of placing the plant in a MODE of operation where these SLs are not applicable and reduces the probability of fuel damage.

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REFERENCES

1. FSAR, Section 1.4.
2. FSAR, Table 7-2.

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BASES

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BASES

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SAFETY LIMIT  
VIOLATIONS  
(continued)

2.2.3

If the RCS pressure SL is exceeded in MODE 3, 4, or 5, RCS pressure must be restored to within the SL value within 5 minutes.

Exceeding the RCS pressure SL in MODE 3, 4, or 5 is potentially more severe than exceeding this SL in MODE 1 or 2, since the reactor vessel temperature may be lower and the vessel material, consequently, less ductile. As such, pressure must be reduced to less than the SL within 5 minutes. This action does not require reducing MODES, since this would require reducing temperature, which would compound the problem by adding thermal gradient stresses to the existing pressure stress.

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REFERENCES

1. FSAR, Section 1.4.
  2. ASME Boiler and Pressure Vessel Code, Section III, Article NB-7000.
  3. ASME Boiler and Pressure Vessel Code, Section XI, Articles IWA-5000 and IWB-5000.
  4. BAW-10043, May 1972.
  5. FSAR, Section 14.
  6. ASME USAS B31.7, Code for Pressure Piping, Nuclear Power Piping, February 1968 Draft Edition.
  7. 10 CFR 100.
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## 5.0 ADMINISTRATIVE CONTROLS

### 5.1 Responsibility

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5.1.1 The Plant General Manager shall be responsible for overall unit operation and shall delegate in writing the succession to this responsibility during his absence.

The Plant General Manager or his designee shall approve, prior to implementation, each proposed test, experiment or modifications to systems or equipment that affect nuclear safety.

5.1.2 The Control Room Supervisor shall be responsible for the control room command function. During any absence of the Control Room Supervisor from the control room while the unit is in MODE 1, 2, 3, or 4, an individual with an active Senior Reactor Operator (SRO) license shall be designated to assume the control room command function. During any absence of the Control Room Supervisor from the control room while the unit is in MODE 5 or 6, an individual with an active SRO license or Reactor Operator license shall be designated to assume the control room command function.

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## 5.0 ADMINISTRATIVE CONTROLS

### 5.2 Organization

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#### 5.2.1 Onsite and Offsite Organizations

Onsite and offsite organizations shall be established for unit operation and corporate management, respectively. The onsite and offsite organizations shall include the positions responsible for activities affecting safety of the nuclear power plant.

- a. Lines of authority, responsibility, and communications shall be established and defined from the highest management levels through intermediate levels to and including all operating organization positions. These relationships shall be documented and updated, as appropriate, in the form of organization charts, functional descriptions of department responsibilities and relationships, and job descriptions for key personnel positions, or in equivalent forms of documentation. These shall be documented in the FSAR;
- b. The Vice President - Crystal River Nuclear Plant shall have corporate responsibility for overall plant nuclear safety and shall take any measures needed to ensure acceptable performance of the staff in operating, maintaining, and providing technical support to the plant to ensure nuclear safety. The Vice President - Crystal River Nuclear Plant shall be responsible for the overall safe operation of the plant and shall have control over those onsite activities necessary for the safe operation and maintenance of the plant; and
- c. The individuals who train the operating staff, carry out health physics or perform quality assurance functions may report to the appropriate onsite manager; however, they shall have sufficient organizational freedom to ensure their independence from operating pressures.

#### 5.2.2 Unit Staff

The unit staff organization shall include the following:

- a. One auxiliary nuclear operator shall be assigned to the operating shift any time there is fuel in the reactor and

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## 5.6 Procedures, Programs and Manuals

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### 5.6.2.3 ODCM (continued)

2. For Iodine-131, Iodine-133, tritium, and for all radionuclides in particulate form with half-lives greater than 8 days: Less than or equal to a dose rate of 1500 mrems/yr to any organ;
- h. Limitations on the annual and quarterly air doses resulting from noble gases released in gaseous effluents from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I;
- i. Limitations on the annual and quarterly doses to a member of the public from iodine-131, iodine-133, tritium, and all radionuclides in particulate form with half lives > 8 days in gaseous effluents released from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I; and
- j. Limitations on the annual dose or dose commitment to any member of the public beyond the site boundary due to releases of radioactivity and to radiation from uranium fuel cycle sources, conforming to 40 CFR 190.

#### Licensee Initiated Changes to the ODCM:

1. Shall be documented and records of reviews performed shall be retained. This documentation shall contain:
  - a. Sufficient information to support the change together with the appropriate analyses or evaluations justifying the change(s), and
  - b. A determination that the change will maintain the level of radioactive effluent control required by 10 CFR 20.1302, 40 CFR Part 190, 10 CFR 50.36a, and Appendix I to 10 CFR Part 50 and not adversely impact the accuracy or reliability of effluent dose, or setpoint calculations.
2. Shall become effective after review and acceptance by the on-site review function and the approval of the Plant General Manager; and

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5.7 Procedures, Programs and Manuals

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5.6.2.16 SFDP (continued)

The SFDP identifies where a loss of safety function exists. If a loss of safety function is determined to exist by this program, the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists are required to be entered.

5.6.2.17 Technical Specifications (TS) Bases Control Program

Changes to the Bases of the TS shall be made under appropriate administrative controls and reviewed according to the review process specified in the Quality Assurance Plan.

Licensees may make changes to Bases without prior NRC approval provided the changes do not require either of the following:

- a. A change in the TS incorporated in the license; or
- b. A change to the updated FSAR or Bases that requires NRC approval pursuant to 10 CFR 50.59.

The Bases Control Program shall contain provisions to ensure that the Bases are maintained consistent with the FSAR.

Proposed changes that meet the criteria of Specification 5.6.2.17.a or Specification 5.6.2.17.b above shall be reviewed and approved by the NRC prior to implementation. Changes to the Bases implemented without prior NRC approval shall be provided to the NRC on a frequency consistent with 10 CFR 50.71.

5.6.2.18 CORE OPERATING LIMITS REPORT (COLR)

- a. Core operating limits shall be established prior to each reload cycle, or prior to any remaining portion of a reload cycle, and shall be documented in the COLR for the following:

- SL 2.1.1.1 API Protective Limit
- LCO 3.1.1 SHUTDOWN MARGIN
- SR 3.1.7.1 API/RPI Position Indication Agreement
- LCO 3.1.3 Moderator Temperature Coefficient (MTC)
- LCO 3.2.1 Regulating Rod Insertion Limits
- LCO 3.2.2 AXIAL POWER SHAPING ROD (APSR) Insertion Limits

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## 5.0 ADMINISTRATIVE CONTROLS

### 5.8 High Radiation Area

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5.8.1 Pursuant to 10 CFR 20, paragraph 20.1601(c), alternative methods are used to control access to high radiation areas. Each high radiation area, as defined in 10 CFR 20, in which the intensity of radiation (measured at 30 cm) is  $> 100$  mrem/hr but  $< 1000$  mrem/hr, shall be barricaded and conspicuously posted as a high radiation area and entrance thereto shall be controlled by requiring issuance of a Radiation Work Permit (RWP).

Any individual or group of individuals permitted to enter such areas shall be provided with or accompanied by one or more of the following:

- a. A radiation monitoring device that continuously indicates the radiation dose rate in the area.
- b. A radiation monitoring device that continuously integrates the radiation dose in the area and alarms when a preset integrated dose is received. Entry into such areas with this monitoring device may be made after the dose rate levels in the area have been established and personnel are aware of them.
- c. An individual qualified in radiation protection procedures with a radiation dose rate monitoring device, who is responsible for providing positive control over the activities within the area and shall perform periodic radiation surveillance.

5.8.2 In addition to the requirements of Specification 5.8.1, areas with radiation levels  $\geq 1000$  mrem/hr at 30 cm shall be provided with locked or continuously guarded doors to prevent unauthorized entry and the keys shall be maintained under the administrative control of the Control Room Supervisor or health physics supervision. Doors shall remain locked except during periods of access by personnel.

Direct or remote (such as closed circuit TV cameras) continuous surveillance may be made by personnel qualified in radiation protection procedures to provide positive exposure control over the activities being performed within the area.

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