

INDEX

ADMINISTRATIVE CONTROLS

---

<u>SECTION</u>	<u>PAGE</u>
<u>6.1 RESPONSIBILITY</u> .....	6-1
<u>6.2 ORGANIZATION</u>	
Offsite and Onsite Organizations.....	6-1
Facility Staff.....	6-1a
Facility Staff Overtime.....	6-4a
<u>6.3 FACILITY STAFF QUALIFICATIONS</u> .....	6-5
<u>6.4 DELETED</u>	6-5
<u>6.5 REVIEW AND AUDIT</u>	
6.5.1 Deleted	
6.5.2 Deleted	
6.5.3 Technical Review and Control.....	6-12
<u>6.6 REPORTABLE EVENT ACTION</u> .....	6-12a
<u>6.7 SAFETY LIMIT VIOLATION OR PROTECTIVE LIMIT VIOLATION</u> .....	6-13
<u>6.8 PROCEDURES AND PROGRAMS</u> .....	6-13
<u>6.9 REPORTING REQUIREMENTS</u>	
6.9.1 Routine Reports.....	6-14e
6.9.2 Special Reports.....	6-18
<u>6.10 RECORD RETENTION</u> .....	6-18
<u>6.11 DELETED</u>	
<u>6.12 HIGH RADIATION AREA</u> .....	6-20
<u>6.13 ENVIRONMENTAL QUALIFICATION</u> .....	6-21
<u>6.14 PROCESS CONTROL PROGRAM (PCP)</u> .....	6-22
<u>6.15 OFFSITE DOSE CALCULATION MANUAL (ODCM)</u> .....	6-22
<u>6.16 CONTAINMENT LEAKAGE TESTING PROGRAM</u> .....	6-23
<u>6.17 TECHNICAL SPECIFICATIONS (TS) BASES CONTROL PROGRAM</u> .....	6-24

## ADMINISTRATIVE CONTROLS

---

### 6.17 Technical Specifications (TS) Bases Control Program

This program provides a means for processing changes to the Bases of these Technical Specifications.

- a. Changes to the Bases of the TS shall be made under appropriate administrative controls and reviews.
- b. Licensees may make changes to Bases without prior NRC approval provided the changes do not require either of the following:
  1. A change in the TS incorporated in the license or
  2. A change to the USAR or Bases that requires NRC approval pursuant to 10 CFR 50.59.
- c. The Bases Control Program shall contain provisions to ensure that the Bases are maintained consistent with the USAR.
- d. Proposed changes that meet the criteria of 6.17b.1 and 6.17b.2 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(e).