

March 23, 1987

DMB 0/6

Docket No. 50-255

Mr. Kenneth W. Berry
Director, Nuclear Licensing
Consumers Power Company
1945 West Parnall Road
Jackson, Michigan 49201

DISTRIBUTION

<u>Docket Files</u>	EJordan
NRC & L PDRs	BGrimes
JPartlow	FMiraglia
PBD #8 Rdg	ACRS (10)
LFMB	PKreutzer
TBarnhart (4)	WRegan
OGC-Beth	LHarmon(EWW360A)
Twambach	OPA
EButcher	WJones
NThompson	Gray File

Dear Mr. Berry:

The Commission has issued the enclosed Amendment No. 103 to Provisional Operating License No. DPR-20 for the Palisades Plant. This amendment consists of changes to the Technical Specifications in response to your application dated October 15, 1985.

This amendment allows delegation of the Plant Manager's procedure approval authority, by the Plant Manager, to appropriate members of the plant management. This amendment differs from the October 15, 1985 submittal in that the affected Technical Specifications within the Administrative Controls, Section 6.8.2 and 6.8.3c, were revised during a January 1987 telephone call in mutual agreement between the Consumers Power Company and the staff such that the intent of the specifications is clarified to be consistent with the justification given in the discussion section of the October 15, 1985 submittal. Specifically, the revised Technical Specifications specify that the senior department manager is the person having the approval authority, and that this authority shall be predesignated for specific functional areas.

A copy of our related Safety Evaluation is also enclosed. The notice of issuance will be included in the Commission's biweekly Federal Register notice.

Sincerely,

Original signed by

Thomas V. Wambach, Project Manager
PWR Project Directorate #8
Division of PWR Licensing-B

Enclosures:

1. Amendment No. 103 to License No. DPR-20
2. Safety Evaluation

cc w/enclosures:
See next page

*See previous white for concurrences.

PBD#8
PKreutzer
3/5/87

PBD#8
RPerfetti;cf*
2/10/87

PBD#8
TWambach*
2/10/87

OGC-Beth
MYoung
3/7/87

PBD#8
ATHadani
3/23/87

FOB:PWR-B
WRegan
3/6/87

Added w/ noted revisions

AT

8704060279 870323
PDR ADOCK 05000255
P PDR

Docket No. 50-255

Mr. Kenneth W. Berry
Director, Nuclear Licensing
Consumers Power Company
1945 West Parnall Road
Jackson, Michigan 49201

DISTRIBUTION

Docket Files	EJordan
NRC & L PDRs	BGrimes
JPartlow	FMiraglia
PBD #8 Rdg	ACRS (10)
LFMB	PKreutzer
TBarnhart (4)	WRegan
OGC-Beth	LHarmon(EW360A)
Twambach	OPA
EButcher	WJones
NThompson	Gray File

Dear Mr. Berry:

The Commission has issued the enclosed Amendment No. _____ to Provisional Operating License No. DPR-20 for the Palisades Plant. This amendment consists of changes to the Technical Specifications in response to your application dated October 15, 1985.

This amendment allows delegation of the Plant Manager's procedure approval authority, by the Plant Manager, to appropriate members of the plant management. This amendment differs from the October 15, 1985 submittal in that the affected Technical Specifications within the Administrative Controls, Section 6.8.2 and 6.8.3c, have been revised in mutual agreement between the Consumers Power Company and the staff such that the intent of the specifications is clarified. Specifically, the revised Technical Specifications specify that the senior department manager is the person having the approval authority, and that this authority shall be predesignated for specific functional areas.

A copy of our related Safety Evaluation is also enclosed. The notice of issuance will be included in the Commission's biweekly Federal Register notice.

Sincerely,

Thomas V. Wambach, Project Manager
PWR Project Directorate #8
Division of PWR Licensing-B

Enclosures:

1. Amendment No. _____ to License No. DPR-20
2. Safety Evaluation

cc w/enclosures:
See next page

PBD#8
PKreutzer
2/10/87

for PBD#8 *TVM*
RPerfetti;cf
2/10/87

PBD#8 *TVM*
Twambach
2/10/87

OGC/Beth
NYTOM
2/2/87

PBD#8
ATHadani
2/ /87

Mr. Kenneth W. Berry
Consumers Power Company

Palisades Plant

cc:

M. I. Miller, Esquire
Isham, Lincoln & Beale
51st Floor
Three First National Plaza
Chicago, Illinois 60602

Nuclear Facilities and
Environmental Monitoring
Section Office
Division of Radiological
Health
P.O. Box 30035
Lansing, Michigan 48909

Mr. Thomas A. McNish, Secretary
Consumers Power Company
212 West Michigan Avenue
Jackson, Michigan 49201

Judd L. Bacon, Esquire
Consumers Power Company
212 West Michigan Avenue
Jackson, Michigan 49201

Regional Administrator, Region III
U.S. Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Jerry Sarno
Township Supervisor
Covert Township
36197 M-140 Highway
Covert, Michigan 49043

Office of the Governor
Room 1 - Capitol Building
Lansing, Michigan 48913

Palisades Plant
ATTN: Mr. Joseph F. Firlit
Plant General Manager
27780 Blue Star Memorial Hwy.
Covert, Michigan 49043

Resident Inspector
c/o U.S. NRC
Palisades Plant
27782 Blue Star Memorial Hwy.
Covert, Michigan 49043



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

CONSUMERS POWER COMPANY

PALISADES PLANT

DOCKET NO. 50-255

AMENDMENT TO PROVISIONAL OPERATING LICENSE

Amendment No. 103
License No. DPR-20

1. The Nuclear Regulatory Commission (the Commission) has found that:
 - A. The application for amendment by Consumers Power Company (the licensee) dated October 15, 1985, 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.

8704060287 870323
PDR ADDCK 05000255
P PDR

2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment and Paragraph 3.B. of Provisional Operating License No. DPR-20 is hereby amended to read as follows:

B. Technical Specifications

The Technical Specifications contained in Appendices A and B, as revised through Amendment No. 103, are hereby incorporated in the license. The licensee shall operate the facility in accordance with the Technical Specifications.

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

FOR THE NUCLEAR REGULATORY COMMISSION



Ashok C. Thadani, Director
PWR Project Directorate #8
Division of PWR Licensing-B

Attachment:
Changes to the Technical
Specifications

Date of Issuance: March 23, 1987

ATTACHMENT TO LICENSE AMENDMENT NO. 103
PROVISIONAL OPERATING LICENSE NO. DPR-20
DOCKET NO. 50-255

Revise Appendix A Technical Specifications by removing the page identified below and inserting the enclosed page. The revised page is identified by the captioned amendment number and contain marginal lines indicating the area of change.

REMOVE

6-10a

INSERT

6-10a

ADMINISTRATIVE CONTROLS

- d. Site Security Plan implementation.
- e. Site Emergency Plan implementation.
- f. Site Fire Protection Program implementation.

6.8.2 PRC is responsible for the review of each procedure of 6.8.1 above, and changes thereto (except for Security Implementing Procedures which are reviewed and approved in accordance with the Site Security Plan). Procedures and changes shall be approved prior to implementation by the appropriate* senior department manager predesignated by the Plant Manager.

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

- a. The intent of the original procedure is not altered.
- b. The change is approved by two members (or designated alternates) of the PRC, at least one of whom holds a Senior Reactor Operator License.
- c. The change is documented, reviewed by the PRC at the next regularly scheduled meeting and approved by the appropriate* senior department manager predesignated by the Plant Manager.

*The determination of the appropriate senior department manager is based on the activities addressed by the specific procedure and will be pre-designated in writing by the Plant Manager.



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

SAFETY EVALUATION BY THE OFFICE OF NUCLEAR REACTOR REGULATION

RELATED TO AMENDMENT NO. 103 TO PROVISIONAL OPERATING LICENSE NO. DPR-20

CONSUMERS POWER COMPANY

PALISADES PLANT

DOCKET NO. 50-255

INTRODUCTION

By letter dated October 15, 1985, the Consumers Power Company (CPC) requested changes to the Administrative Controls Section of the Technical Specifications (TS) for the Palisades Plant. The proposed changes are evaluated below.

EVALUATION

Section 6.8.2 - CPC proposed to delete the requirement for the Plant Manager to approve plant procedures and replace this with a new requirement that plant procedures shall be approved by an appropriate member of plant management.

During a January 1987 telephone call by mutual agreement between CPC and the NRC staff, the original proposed TS was revised such that the intent was clarified to be consistent with the justification given in the discussion section of the October 15, 1985 submittal. Specifically, the revised TS specifies the senior department manager responsible for the activities addressed by the procedure as the person having the approval authority, and that this authority be predesignated for specific functional areas in order to conform to the Standard Technical Specifications. These revisions do not significantly change the licensee's amendment request. Therefore, this clarification is within the scope of the action described in the Federal Register notice published in December 1986 and the staff's proposed no significant hazards consideration determination is not affected. Thus, this action was not renoticed.

TS 6.8.2 currently specifies that the Plant Review Committee (PRC) is responsible for the review of procedures and procedure changes. The review consists of a multidisciplinary safety review by appropriate management and technical experts within the plant staff. The proposed TS does not change this requirement, but would delete the requirement for the Plant Manager to approve plant procedures, which for the most part is based on his review of PRC deliberations as described in PRC minutes. The proposed requirement would designate the appropriate senior department manager as the person having procedure approval authority in the functional area of responsibility for which he is considered to have first hand knowledge and technical expertise.

Based on the considerations discussed above, the staff finds the proposed change acceptable.

8704060290 870323
PDR ADDCK 05000255
P PDR

Section 6.8.3.c - CPC proposed to change this requirement, which deals with temporary changes to procedures, in a manner that would be consistent with the proposed changes to Section 6.8.2.

As with Section 6.8.2, CPC and the staff mutually agreed to revise the original proposed TS change in order to clarify the intent of the specification. Specifically, the revised TS specifies that the senior department manager is the person having the approval authority, and that this authority shall be predesignated for specific functional areas in order to conform to the Standard Technical Specifications.

The staff finds this change acceptable, as it is consistent with the change to Section 6.8.2.

ENVIRONMENTAL CONSIDERATION

This amendment relates to changes in recordkeeping, reporting, or administrative procedures or requirements. Accordingly, this amendment meets the eligibility criteria for categorical exclusion set forth in 10 CFR 51.22(c)(10). Pursuant to 10 CFR 51.22(b) no environmental impact statement or environmental assessment need be prepared in connection with the issuance of this amendment.

CONCLUSION

We have concluded, based on the considerations discussed above, that (1) there is reasonable assurance that the health and safety of the public will not be endangered by operation in the proposed manner, and (2) such activities will be conducted in compliance with the Commission's regulations, and the issuance of the amendment will not be inimical to the common defense and security or to the health and safety of the public.

Date: March 23, 1987

Principal Contributors:
F. Allenspach
R. Perfetti