February 2, 1995

Mr. D. L. Farrar Manager, Nuclear Regulatory Services Commonwealth Edison Company Executive Towers West III 1400 Opus Place, Suite 500 Downers Grove, IL 60515

ISSUANCE OF AMENDMENTS (TAC NOS. M89678, M89679, M89676 AND SUBJECT: M89677)

Dear Mr. Farrar:

The Commission has issued the enclosed Amendment No. 69 to Facility Operating License No. NPF-37 and Amendment No. 69 to Facility Operating License No. NPF-66 for the Byron Station, Unit Nos. 1 and 2, respectively, and Amendment No. 59 to Facility Operating License No. NPF-72 and Amendment No. 59 to Facility Operating License No. NPF-77 for the Braidwood Station, Unit Nos. 1 and 2, respectively. The amendments are in response to your application of June 13, 1994, as supplemented October 7, 1994.

The amendments revise the administrative controls in Section 6 of the technical specifications (TS). The revisions include: (1) a change to the submittal frequency of the Radiological Effluent Release Report from semiannually to annually; (2) changes to the Shift Technical Advisor (STA) description; (3) a clarification of the Shift Engineer responsibilities; and (4) several editorial changes.

A copy of the Safety Evaluation is also enclosed. The Notice of Issuance will be included in the Commission's biweekly <u>Federal Register</u> notice.

Sincerely,

original signed by:

George F. Dick, Jr., Project Manager Project Directorate III-2 Division of Reactor Projects - III/IV Office of Nuclear Reactor Regulation

		STN 50-454, STN 50 , STN 50-457	-455,	<u>DISTRIBUTION:</u> Docket File PDIII-2 R/F	PUBLIC JRoe
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		4. Amendment No.	59 to NPF-72 59 to NPF-77	GHill (8) ACRS (4)	OGC OPA
		5. Safety Evalua	tion	MBiamonte LMiller, RIII	CGrimes
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February 2, 1995 🧹

Mr. D. L. Farrar Manager, Nuclear Regulatory Services Commonwealth Edison Company Executive Towers West III 1400 Opus Place, Suite 500 Downers Grove, IL 60515

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		4. Ai	mendment No.	59	to NPF-77		ACRS (4)	0	PA	
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UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

February 2, 1995

Mr. D. L. Farrar Manager, Nuclear Regulatory Services Commonwealth Edison Company Executive Towers West III 1400 Opus Place, Suite 500 Downers Grove, IL 60515

SUBJECT: ISSUANCE OF AMENDMENTS (TAC NOS. M89678, M89679, M89676 AND M89677)

Dear Mr. Farrar:

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Sincerely,

George F. Dick, Jr., Project Manager Project Directorate III-2 Division of Reactor Projects - III/IV Office of Nuclear Reactor Regulation

Docket Nos. STN 50-454, STN 50-455, STN 50-456, STN 50-457

Enclosures:	1.	Amendment No. 69	to	NPF-37
	2.	Amendment No. 69	to	NPF-66
	3.	Amendment No. 59	to	NPF-72
	4.	Amendment No. 59	to	NPF-77
	5.	Safety Evaluation	1	

cc w/encls: see next page

D. L. Farrar Commonwealth Edison Company

cc:

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Joseph Gallo Gallo & Ross 1250 Eye St., N.W., Suite 302 Washington, DC 20005

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Ms. Bridget Little Rorem Appleseed Coordinator 117 North Linden Street Essex, Illinois 60935

U.S. Nuclear Regulatory Commission Braidwood Resident Inspectors Office Rural Route #1, Box 79 Braceville, Illinois 60407

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Howard A. Learner Environmental Law and Policy Center of the Midwest 203 North LaSalle Street Suite 1390 Chicago, Illinois 60601

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Chairman, Ogle County Board Post Office Box 357 Oregon, Illinois 61061



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UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

COMMONWEALTH EDISON COMPANY

DOCKET NO. STN 50-454

BYRON STATION, UNIT NO. 1

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 69 License No. NPF-37

- 1. The Nuclear Regulatory Commission (the Commission) has found that:
 - A. The application for amendment by Commonwealth Edison Company (the licensee) dated June 13, 1994, as supplemented on October 7, 1994, 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. NPF-37 is hereby amended to read as follows:

9502100087 950202 PDR ADOCK 05000454 PDR

(2) **Technical Specifications**

The Technical Specifications contained in Appendix A as revised through Amendment No. 69 and the Environmental Protection Plan contained in Appendix B, both of which are attached hereto, are hereby incorporated into this license. The licensee shall operate the facility in accordance with the Technical Specifications and the Environmental Protection Plan.

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

FOR THE NUCLEAR REGULATORY COMMISSION

George/F. Dick, Jr., Project Manager Project Directorate III-2 Division of Reactor Projects - III/IV Office of Nuclear Reactor Regulation

Attachment: Changes to the Technical Specifications

P. J. A. L. L

Date of Issuance: February 2, 1995



UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

COMMONWEALTH EDISON COMPANY

DOCKET NO. STN 50-455

BYRON STATION, UNIT NO. 2

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 69 License No. NPF-66

- 1. The Nuclear Regulatory Commission (the Commission) has found that:
 - Α. The application for amendment by Commonwealth Edison Company (the licensee) dated June 13, 1994, as supplemented on October 7, 1994, 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 1:
 - The facility will operate in conformity with the application, the Β. provisions of the Act, and the rules and regulations of the Commission:
 - С. 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
 - Ε. 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. NPF-66 is hereby amended to read as follows:

(2) <u>Technical Specifications</u>

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The Technical Specifications contained in Appendix A (NUREG-1113), as revised through Amendment No. 69 and revised by Attachment 2 to NPF-66, and the Environmental Protection Plan contained in Appendix B, both of which were attached to License No. NPF-37, dated February 14, 1985, are hereby incorporated into this license. Attachment 2 contains a revision to Appendix A which is hereby incorporated into this license. The licensee shall operate the facility in accordance with the Technical Specifications and the Environmental Protection Plan.

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

FOR THE NUCLEAR REGULATORY COMMISSION

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George F. Dick, Jr., Project Manager Project Directorate III-2 Division of Reactor Projects - III/IV Office of Nuclear Reactor Regulation

Attachment: Changes to the Technical Specifications

Date of Issuance: February 2, 1995

ATTACHMENT TO LICENSE AMENDMENT NOS. 69 AND 69

F . S . L

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FACILITY OPERATING LICENSE NOS. NPF-37 AND NPF-66

DOCKET NOS. STN 50-454 AND STN 50-455

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

<u>Remove Pages</u>	<u>Insert Pages</u>
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XX	XX
1-4	1-4
3/4 11-1	3/4 11-1
3/4 11-3	3/4 11-3
6-1	6-1
6-2	6-2
6-2a	6-2a
6-5	6-5
6-5a (Unit 2 only)	-
6-6	6-6
6-17	6-17
6-22	6-22
6-24	6-24
6-27	6-27

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	<u>6.2 ORGANIZATION</u>	6-1
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	FIGURE 6.2-2 (THIS FIGURE NOT USED)	6-4
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6.12 HIGH RADIATION AREA	6-25
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6.14 OFFSITE DOSE CALCULATION MANUAL (ODCM)	6-26

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~ DEFINITIONS

OFFSITE DOSE CALCULATION MANUAL

1.18 The OFFSITE DOSE CALCULATION MANUAL (ODCM) shall contain the methodology and parameters used in the calculation of offsite doses resulting from radioactive gaseous and liquid effluents, in the calculation of gaseous and liquid effluent monitoring Alarm/Trip Setpoints, and in the conduct of the Environmental Radiological Monitoring Program. The ODCM shall also contain (1) the Radioactive Effluent Controls and Radiological Environmental Monitoring Programs required by Sections 6.8.4e and f, and (2) descriptions of the information that should be included in the Annual Radiological Environmental Operating and Radioactive Effluent Release Reports required by Specifications 6.9.1.6 and 6.9.1.7.

OPERABLE - OPERABILITY

1.19 A system, subsystem, train, component or device shall be OPERABLE or have OPERABILITY when it is capable of performing its specified function(s), and when all necessary attendant instrumentation, controls, electrical power, cooling or seal water, lubrication or other auxiliary equipment that are required for the system, subsystem, train, component, or device to perform its function(s) are also capable of performing their related support function(s).

OPERATING LIMITS REPORT

1.19.a The OPERATING LIMITS REPORT is the unit-specific document that provides operating limits for the current operating reload cycle. These cycle-specific operating limits shall be determined for each reload cycle in accordance with Specification 6.9.1.9. Plant operation within these operating limits is addressed in individual specifications.

OPERATIONAL MODE - MODE

1.20 An OPERATIONAL MODE (i.e., MODE) shall correspond to any one inclusive combination of core reactivity condition, power level, and average reactor coolant temperature specified in Table 1.2.

PHYSICS TESTS

1.21 PHYSICS TESTS shall be those tests performed to measure the fundamental nuclear characteristics of the core and related instrumentation: (1) described in Chapter 14.0 of the FSAR, (2) authorized under the provisions of 10 CFR 50.59, or (3) otherwise approved by the Commission.

PRESSURE BOUNDARY LEAKAGE

1.22 PRESSURE BOUNDARY LEAKAGE shall be leakage (except steam generator tube leakage) through a nonisolable fault in a Reactor Coolant System component body, pipe wall, or vessel wall.

3/4.11 RADIOACTIVE EF_JENTS

3/4.11.1 LIQUID EFFLUENTS

LIQUID HOLDUP TANKS

1

LIMITING CONDITION FOR OPERATION

3.11.1.1 Deleted 3.11.1.2 Deleted 3.11.1.3 Deleted

3.11.1.4 The quantity of radioactive material, excluding tritium and dissolved or entrained noble gases, contained in any outside tanks shall be limited to the following:

a. Primary Water Storage Tank ≤ 2000 Curies, and

b. Outside Temporary Tank \leq 10 Curies.

APPLICABILITY: At all times.

ACTION:

- a. With the quantity of radioactive material in any of the above listed tanks exceeding the above limit, immediately suspend all additions of radioactive material to the tank, within 48 hours reduce the tank contents to within the limit, and describe the events leading to this condition in the next Radioactive Effluent Release Report, pursuant to Specification 6.9.1.7.
- b. The provisions of Specification 3.0.3 are not applicable.

SURVEILLANCE REQUIREMENTS

4.11.1.4 The quantity of radioactive material contained in each of the above tanks shall be determined to be within the above limit by analyzing a representative sample of the tank's contents at least once per 7 days when radioactive materials are being added to the tank.

* RADIOACTIVE EFFLUENTS

GAS DECAY TANKS

LIMITING CONDITION FOR OPERATION

3.11.2.6 The quantity of radioactivity contained in each gas decay tank shall be limited to less than or equal to 5×10^4 Curies of noble gases (considered as Xe-133 equivalent).

APPLICABILITY: At all times.

ACTION:

- a. With the quantity of radioactive material in any gas decay tank exceeding the above limit, immediately suspend all additions of radioactive material to the tank and, within 48 hours, reduce the tank contents to within the limit, and describe the events leading to this condition in the next Radioactive Effluent Release Report, pursuant to Specification 6.9.1.7.
- b. The provisions of Specification 3.0.3 are not applicable.

SURVEILLANCE REQUIREMENTS

4.11.2.6 The quantity of radioactive material contained in each gas decay tank shall be determined to be within the above limit at least once per 24 hours when radioactive materials are being added to the tank.

ADMINISTRATIVE CONTRO! S

6.1 RESPONSIBILITY

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

6.1.2 The Shift Engineer shall be responsible for directing the control room command function and the daily operations of the facility.

6.2 ORGANIZATION

6.2.1 ONSITE AND OFFSITE ORGANIZATIONS

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

- a. Lines of authority, responsibility, and communication shall be established and defined for 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 departmental responsibilities and relationships, and job descriptions for key personnel positions, or in equivalent forms of documentation. These requirements shall be documented in the Quality Assurance Manual or the Management Plan for Nuclear Operations, Section 3 Organizational Authority, Activities; Section 6 Interdepartmental Relationships.
- b. The Station Manager shall be responsible for overall facility safe operation and shall have control over those onsite activities necessary for safe operation and maintenance of the plant.
- c. The Senior Vice President-Nuclear Operations 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.
- d. The individuals who train the operating staff and those who carry out health physics and quality assurance functions may report to the appropriate onsite manager; however, they shall have sufficient organizational freedom to ensure their independence from operating pressures.

ADMINISTRATIVE CONTRO'S

6.2.2 FACILITY STAFF

The facility staff shall be subject to the following:

- a. Each on duty shift shall be composed of at least the minimum shift crew composition shown in Table 6.2-1; and
- At least one licensed Reactor Operator shall be in the control room when fuel is in the reactor. In addition, while the unit is in MODE 1, 2, 3, or 4, at least one licensed Senior Reactor Operator shall be in the control room;
- c. A Radiation Protection Technician,^{*} qualified in radiation protection procedures, shall be on site when fuel is in the reactor;
- d. All CORE ALTERATIONS shall be observed and directly supervised by either a licensed Senior Reactor Operator or licensed Senior Reactor Operator Limited to Fuel Handling who has no other concurrent responsibilities during this operation;
- e. Administrative procedures shall be developed and implemented to limit the working hours of facility staff who perform safety-related functions; e.g., licensed Senior Reactor Operators, licensed Reactor Operators, health physics personnel, equipment operators, and key maintenance personnel.

The amount of overtime worked by facility staff members performing safety-related functions shall be limited in accordance with the NRC Policy Statement on working hours (Generic Letter No. 82-12);

f. The Assistant Superintendent Operating shall hold a Senior Reactor Operator License.

6.2.3 ONSITE NUCLEAR SAFETY GROUP (ONSG)

FUNCTION

6.2.3.1 The ONSG serves as an independent safety engineering group and shall function to examine plant operating characteristics, NRC issuances, industry advisories, REPORTABLE EVENTS and other sources of plant design and operating experience information, including plants of similar design, which may indicate areas for improving plant safety. The ONSG shall make detailed recommendations for revised procedures, equipment modifications, maintenance activities, operations activities or other means of improving plant safety to the Safety Assessment Manager, and the Station Manager, Byron Station.

COMPOSITION

6.2.3.2 The ONSG shall be composed of at least three, dedicated, full-time engineers located on site.

The Radiation Protection Technician may be less than the minimum requirements for a period of time not to exceed 2 hours in order to accommodate unexpected absence provided immediate action is taken to fill the required positions.

ADMINISTRATIVE CONTRO'S

6.2.3 ONSITE NUCLEAR SAFETY GROUP (ONSG) (Continued)

RESPONSIBILITIES

6.2.3.3 The ONSG shall be responsible for maintaining surveillance of plant activities to provide independent verification* that these activities are performed correctly and that human errors are reduced as much as practical.

RECORDS

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6.2.3.4 Records of activities performed by the ONSG shall be prepared, maintained, and forwarded each calendar month to the Safety Assessment Manager, and the Station Manager, Byron Station.

6.2.4 SHIFT TECHNICAL ADVISOR

The Shift Technical Advisor shall provide advisory technical support to the Shift Engineer in the areas of thermal hydraulics, reactor engineering and plant analysis with regard to the safe operation of the facility.

^{*}Not responsible for sign-off function.

<u>TABLE 6.2-1</u>

POSITION ^(b)		MINIMUM CREW NUMBER	
	EACH UNIT IN MODE 1, 2, 3, OR 4	ONE UNIT IN MODE 1, 2, 3, OR 4, AND ONE UNIT IN MODE 5, 6, OR DEFUELED	EACH UNIT IN MODE 5, 6, OR DEFUELED
SE SRO RO ^(d) AO ^(d) STA ^(c)	1 1 3 3 1	1 1 3 3 1	l None ^(e) 2 3 None

MINIMUM SHIFT CREW COMPOSITION (a)(f)

- (a) The shift crew composition may be one less than the minimum requirements of Table 6.2-1 for not more than 2 hours 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. This provision does not permit any shift crew position to be unmanned upon shift change due to an oncoming shift crew member being late or absent.
- (b) Table Notation:
 - SE Shift Engineer with a Senior Reactor Operator license
 - SRO Individual with a Senior Reactor Operator license
 - RO Individual with a Reactor Operator license or a Senior Reactor Operator license
 - AO Auxiliary Operator
 - STA Shift Technical Advisor
- (c) The STA position may be filled by any individual who meets the Commission Policy Statement on Engineering Expertise on Shift.
- (d) At least one of the required individuals must be assigned to the designated position for each unit.
- (e) At least one licensed Senior Reactor Operator or licensed Senior Reactor Operator Limited to Fuel Handling who has no other concurrent responsibilities must be present during CORE ALTERATIONS on either unit.
- (f) With either Unit in MODE 1, 2, 3, or 4, an individual with a Senior Reactor Operator (SRO) license shall be designated to assume the control room command function. With both units in MODE 5, 6, or defueled, an individual with a SRO license or Reactor Operator license shall be designated to assume the control room command function.

ADMINISTRATIVE CONTR

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, except for the designated senior health physics supervisor or lead health physicist, who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975, for a Radiation Protection Manager.

6.4 TRAINING

6.4.1 A retraining and replacement training program for the facility staff shall be maintained under the direction of the Production Training Department and shall meet or exceed the requirements and recommendations of Section 5 of ANSI/ ANS 3.1-1978, and shall include familiarization with relevant industry operational experience from the program managed by Quality Programs and Assessment.

6.5 REVIEW INVESTIGATION AND AUDIT

The Review and Investigative Function and the Audit Function of activities affecting quality during facility operations shall be constituted and have the responsibilities and authorities outlined below.

OFFSITE

6.5.1 The Superintendent of the Offsite Review and Investigative Function shall be appointed by the Manager of Quality Assurance/Nuclear Safety (QA/NS) responsible for nuclear activities. The corporate audit function shall be the responsibility of the Manager of QA/NS and shall be independent of operations.

The Manager of QA/NS reports directly to the Chief Executive Officer and has the responsibility to set Corporate Policy for both the areas of Quality Assurance and Nuclear Safety. Policy is promulgated through a central policy committee directed by the Manager of QA/NS. The Manager of QA/NS has the responsibility for the performance of periodic audits of each nuclear station and corporate department to determine that QA/NS policy is being carried out.

a. Offsite Review and Investigative Function

The Superintendent of the Offsite Review and Investigative Function shall: (1) provide directions for the review and investigative function and appoint a senior participant to provide appropriate direction, (2) select each participant for this function, (3) select a complement of more than one participant who collectively possess background and qualifications in the subject matter under review to provide comprehensive interdisciplinary review coverage under this function, (4) independently review and approve the findings and recommendations developed by personnel performing the review

ADMINISTRATIVE CONTRC

PROCEDURES AND PROGRAMS (Continued)

- f. Written records of reviews performed in accordance with this specification shall be prepared and maintained in accordance with Specification 6.10.
- g. Editorial and Typographical changes shall be made in accordance with station procedures.

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 of the plant management staff, at least one of whom holds a Senior Reactor Operator license on the Unit affected; and
- c. The change is documented, reviewed and approved in accordance with Specification 6.8.2 within 14 days of implementation.

6.8.4 The following programs shall be established, implemented, and maintained:

a. <u>Reactor Coolant Sources Outside Containment</u>

A program to reduce leakage from those portions of systems outside containment that could contain highly radioactive fluids during a serious transient or accident to as low as practical levels. The systems include the recirculation portion of the Containment Spray System, Safety Injection System, Chemical and Volume Control System, and RHR System. The program shall include the following:

- 1) Preventive maintenance and periodic visual inspection requirements, and
- 2) Integrated leak test requirements for each system at refueling cycle intervals or less.
- b. <u>In-Plant Radiation Monitoring</u>

A program which will ensure the capability to accurately determine the airborne iodine concentration in vital areas under accident conditions. This program shall include the following:

- 1) Training of personnel,
- 2) Procedures for monitoring, and
- 3) Provisions for maintenance of sampling and analysis equipment.
- c. <u>Secondary Water Chemistry</u>

A program for monitoring of secondary water chemistry to inhibit steam generator tube degradation. This program shall include:

1) Identification of a sampling schedule for the critical variables and control points for these variables,

REPORTING REQUIREMENTS (Continued)

ANNUAL RADIOLOGICAL ENVIRONMENTAL OPERATING REPORT*

6.9.1.6 The Annual Radiological Environmental Operating Report covering the operation of the facility during the previous calendar year shall be submitted prior to May 1 of each year. The report shall include summaries, interpretations, and analysis of trends of the results of the Radiological Environmental Monitoring Program for the reporting period. The material provided shall be consistent with the objectives outlined in (1) the ODCM and (2) Sections IV.B.2, IV.B.3, and IV.C of Appendix I to 10 CFR Part 50.

ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT

6.9.1.7 A Radioactive Effluent Release Report covering the operation of the facility during the previous year shall be submitted prior to May 1 of each year. The report shall include a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released from the facility. The material provided shall be (1) consistent with the objectives outlined in the ODCM and PCP and (2) in conformance with 10 CFR 50.36a and Section IV.B.1 of Appendix I to 10 CFR Part 50.

MONTHLY OPERATING REPORT

6.9.1.8 Routine reports of operating statistics and shutdown experience, including documentation of all challenges to the PORVs or RCS safety valves, shall be submitted on a monthly basis to the Director, Office of Resource Management, U.S. Nuclear Regulatory Commission, Washington, D.C. 20555, with a copy to the Regional Administrator of the NRC Regional Office, no later than the 15th of each month following the calendar month covered by the report.

OPERATING LIMITS REPORT

6.9.1.9 Operating limits shall be established and documented in the OPERATING LIMITS REPORT before each reload cycle or any remaining part of a reload cycle. The analytical methods used to determine the operating limits shall be those previously reviewed and approved by the NRC in Topical Reports: 1) WCAP 9272-P-A "Westinghouse Reload Safety Evaluations Methodology" dated July 1985, 2) WCAP-8385 "Power Distribution Control and Load Following Procedures" dated September 1974, 3) NFSR-0016 "Benchmark of PWR Nuclear Design Methods" dated July 1983, and/or 4) NFSR-0081 "Benchmark of PWR Nuclear Design Methods Using the PHOENIX-P and ANC Computer Codes" dated July 1990. The operating limits shall be determined so that all applicable limits (e.g., fuel thermal-mechanical limits, core thermal-hydraulic limits, ECCS limits, nuclear limits such as shutdown margin, and transient and accident analysis limits) of the safety analysis are met. The OPERATING LIMITS REPORT, including any mid-cycle revisions or supplements thereto, shall be provided upon issuance, for each reload cycle, to the NRC Document Control Desk with copies to the Regional Administrator and Resident Inspector.

. A single submittal may be made for a multi-unit station.

^{**}A single submittal may be made for a multi-unit station. The submittal should combine those sections that are common to all units at the station; however, for units with separate radwaste systems, the submittal shall specify the releases of radioactive material from each unit.

RECORD RETENTION (Continued)

- c. Records of radiation exposure for all individuals entering radiation control areas;
- d. Records of gaseous and liquid radioactive material released to the environs;
- e. Records of transient or operational cycles for those facility components identified in Table 5.7-1;
- f. Records of reactor tests and experiments;
- g. Records of training and qualification for current members of the facility staff;
- h. Records of in-service inspections performed pursuant to these Technical Specifications;
- i. Records of Quality Assurance activities required by the QA Program;
- j. Records of reviews performed for changes made to procedures or equipment or reviews of tests and experiments pursuant to 10 CFR 50.59;
- k. Records of meetings and results of reviews and audits performed by the Offsite Review and Investigative Function and the Onsite Review and Investigative Function;
- Records of the service lives of all hydraulic and mechanical snubbers required by Specification 3.7.8 including the date at which the service life commences and associated installation and maintenance records;
- m. Records of secondary water sampling and water quality;
- n. Records of analysis required by the Radiological Environmental Monitoring Program that would permit evaluation of the accuracy of the analysis at a later date. This should include procedures effective at specified times and QA records showing that these procedures were followed, and
- o. Records of reviews performed for changes made to the OFFSITE DOSE CALCULATION MANUAL and the PROCESS CONTROL PROGRAM.

6.11 RADIATION PROTECTION PROGRAM

Procedures for personnel radiation protection shall be prepared consistent with the requirements of 10 CFR Part 20 and shall be approved, maintained and adhered to for all operations involving personnel radiation exposure. . .

OFFSITE DOSE CALCULATION MANUAL (ODCM) (Continued)

c. Shall be submitted to the Commission in the form of a complete, legible copy of the entire ODCM as a part of or concurrent with the Radioactive Effluent Release Report for the period of the report in which any change to the ODCM was made effective. Each change shall be identified by markings in the margin of the affected pages, clearly indicating the area of the page that was changed, and shall indicate the date (e.g., month/year) the change was implemented.



UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

COMMONWEALTH EDISON COMPANY

DOCKET NO. STN 50-456

BRAIDWOOD STATION, UNIT NO. 1

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 59 License No. NPF-72

- 1. The Nuclear Regulatory Commission (the Commission) has found that:
 - A. The application for amendment by Commonwealth Edison Company (the licensee) dated June 13, 1994, as supplemented on October 7, 1994, 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. NPF-72 is hereby amended to read as follows:

(2) <u>Technical Specifications</u>

The Technical Specifications contained in Appendix A as revised through Amendment No. 59 and the Environmental Protection Plan contained in Appendix B, both of which are attached hereto, are hereby incorporated into this license. The licensee shall operate the facility in accordance with the Technical Specifications and the Environmental Protection Plan.

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

FOR THE NUCLEAR REGULATORY COMMISSION

Ramin R. Assa, Project Manager Project Directorate III-2 Division of Reactor Projects - III/IV Office of Nuclear Reactor Regulation

Attachment: Changes to the Technical Specifications

Date of Issuance: February 2, 1995



UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

COMMONWEALTH EDISON COMPANY

DOCKET NO. STN 50-457

BRAIDWOOD STATION, UNIT NO. 2

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 59 License No. NPF-77

- 1. The Nuclear Regulatory Commission (the Commission) has found that:
 - A. The application for amendment by Commonwealth Edison Company (the licensee) dated June 13, 1994, as supplemented on October 7, 1994, 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 1;
 - 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. NPF-77 is hereby amended to read as follows:

(2) <u>Technical Specifications</u>

The Technical Specifications contained in Appendix A as revised through Amendment No. 59 and the Environmental Protection Plan contained in Appendix B, both of which were attached to License No. NPF-72, dated July 2, 1987, are hereby incorporated into this license. The licensee shall operate the facility in accordance with the Technical Specifications and the Environmental Protection Plan.

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

FOR THE NUCLEAR REGULATORY COMMISSION

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Ramin R. Ássa, Project Manager Project Directorate III-2 Division of Reactor Projects - III/IV Office of Nuclear Reactor Regulation

Attachment: Changes to the Technical Specifications

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Date of Issuance: February 2, 1995

ATTACHMENT TO LICENSE AMENDMENT NOS. 59 AND 59

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FACILITY OPERATING LICENSE NOS. NPF-72 AND NPF-77

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DOCKET NOS. STN 50-456 AND STN 50-457

Replace the following pages of the Appendix "A" Technical Specifications with the attached pages. The revised pages are identified by amendment number and contain vertical lines indicating the area of change.

<u>Remove Pages</u>	<u>Insert Pages</u>
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OFFSITE DOSE CALCULATION MANUAL

1.18 The OFFSITE DOSE CALCULATION MANUAL (ODCM) shall contain the methodology and parameters used in the calculation of offsite doses resulting from radioactive gaseous and liquid effluents, in the calculation of gaseous and liquid effluent monitoring alarm/trip setpoints, and in the conduct of the Environmental Radiological Monitoring Program. The ODCM shall also contain (1) the Radioactive Effluent Controls and Radiological Environmental Monitoring Programs required by Sections 6.8.4.e and f, and (2) descriptions of the information that should be included in the Annual Radiological Environmental Operating and Radioactive Effluent Release Reports required by Specification 6.9.1.6 and 6.9.1.7.

OPERABLE - OPERABILITY

1.19 A system, subsystem, train, component or device shall be OPERABLE or have OPERABILITY when it is capable of performing its specified function(s), and when all necessary attendant instrumentation, controls, electrical power, cooling or seal water, lubrication or other auxiliary equipment that are required for the system, subsystem, train, component, or device to perform its function(s) are also capable of performing their related support function(s).

OPERATING LIMITS REPORT

1.19.a The OPERATING LIMITS REPORT is the unit-specific document that provides operating limits for the current operating reload cycle. These cycle-specific operating limits shall be determined for each reload cycle in accordance with Specification 6.9.1.9. Plant Operation within these operating limits is addressed in individual specifications.

OPERATIONAL MODE - MODE

1.20 An OPERATIONAL MODE (i.e., MODE) shall correspond to any one inclusive combination of core reactivity condition, power level, and average reactor coolant temperature specified in Table 1.2.

PHYSICS TESTS

1.21 PHYSICS TESTS shall be those tests performed to measure the fundamental nuclear characteristics of the core and related instrumentation: (1) described in Chapter 14.0 of the FSAR, (2) authorized under the provisions of 10 CFR 50.59, or (3) otherwise approved by the Commission.

PRESSURE BOUNDARY LEAKAGE

1.22 PRESSURE BOUNDARY LEAKAGE shall be leakage (except steam generator tube leakage) through a nonisolable fault in a Reactor Coolant System component body, pipe wall, or vessel wall.

<u>3/4.11 RADIOACTIVE EF 'JENTS</u>

3/4.11.1 LIQUID EFFLUENTS

LIQUID HOLDUP TANKS

LIMITING CONDITION FOR OPERATION

3.11.1.1 Deleted 3.11.1.2 Deleted 3.11.1.3 Deleted

3.11.1.4 The quantity of radioactive material, excluding tritium and dissolved or entrained noble gases, contained in any outside tanks shall be limited to the following:

a. Primary Water Storage Tank ≤ 2000 Curies, and

b. Outside Temporary Tank \leq 10 Curies.

<u>APPLICABILITY</u>: At all times.

ACTION:

- a. With the quantity of radioactive material in any of the above listed tanks exceeding the above limit, immediately suspend all additions of radioactive material to the tank, within 48 hours reduce the tank contents to within the limit, and describe the events leading to this condition in the next Radioactive Effluent Release Report, pursuant to Specification 6.9.1.7.
- b. The provisions of Specification 3.0.3 are not applicable.

SURVEILLANCE REQUIREMENTS

4.11.1.4 The quantity of radioactive material contained in each of the above tanks shall be determined to be within the above limit by analyzing a representative sample of the tank's contents at least once per 7 days when radioactive materials are being added to the tank.

AMENDMENT NO. 59

RADIOACTIVE EFFLUENTS

GAS DECAY TANKS

LIMITING CONDITION FOR OPERATION

3.11.2.6 The quantity of radioactivity contained in each gas decay tank shall be limited to less than or equal to 5×10^4 Curies of noble gases (considered as Xe-133 equivalent).

APPLICABILITY: At all times.

ACTION:

- a. With the quantity of radioactive material in any gas decay tank exceeding the above limit, immediately suspend all additions of radioactive material to the tank and, within 48 hours, reduce the tank contents to within the limit, and describe the events leading to this condition in the next Radioactive Effluent Release Report, pursuant to Specification 6.9.1.7.
- b. The provisions of Specification 3.0.3 are not applicable.

SURVEILLANCE REQUIREMENTS

4.11.2.6 The quantity of radioactive material contained in each gas decay tank shall be determined to be within the above limit at least once per 24 hours when radioactive materials are being added to the tank.

ADMINISTRATIVE CONTR

6.1 RESPONSIBILITY

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

6.1.2 The Shift Engineer shall be responsible for directing the control room command function and the daily operations of the facility.

6.2 ORGANIZATION

6.2.1 ONSITE AND OFFSITE ORGANIZATIONS

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

- a. Lines of authority, responsibility, and communication shall be established and defined for 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 departmental responsibilities and relationships, and job descriptions for key personnel positions, or in equivalent forms of documentation. These requirements shall be documented in the Quality Assurance Manual or the Management Plan for Nuclear Operations, Section 3 Organizational Authority, Activities; Section 6 Interdepartmental Relationships.
- b. The Station Manager shall be responsible for overall facility safe operation and shall have control over those onsite activities necessary for safe operation and maintenance of the plant.
- c. The Senior Vice President-Nuclear Operations 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.
- d. The individuals who train the operating staff and those who carry out health physics and quality assurance functions may report to the appropriate onsite manager; however, they shall have sufficient organizational freedom to ensure their independence from operating pressures.

6.2.2 FACILITY STAFF

The facility staff shall be subject to the following:

a. Each on duty shift shall be composed of at least the minimum shift crew composition shown in Table 6.2-1; and

ADMINISTRATIVE CONTROLS

FACILITY STAFF (Continued)

- At least one licensed Reactor Operator shall be in the control room when fuel is in the reactor. In addition, while the unit is in MODE 1, 2, 3, or 4, at least one licensed Senior Reactor Operator shall be in the control room;
- c. A Radiation Protection Technician,^{*} qualified in radiation protection procedures, shall be on site when fuel is in the reactor;
- d. All CORE ALTERATIONS shall be observed and directly supervised by either a licensed Senior Reactor Operator or licensed Senior Reactor Operator Limited to Fuel Handling who has no other concurrent responsibilities during this operation;
- e. Administrative procedures shall be developed and implemented to limit the working hours of facility staff who perform safety-related functions; e.g., licensed Senior Reactor Operators, licensed Reactor Operators, health physics personnel, equipment operators, and key maintenance personnel.

The amount of overtime worked by facility staff members performing safety-related functions shall be limited in accordance with the NRC Policy Statement on working hours (Generic Letter No. 82-12);

f. The Assistant Superintendent Operating shall hold a Senior Reactor Operator License.

6.2.3 ONSITE NUCLEAR SAFETY GROUP (ONSG)

FUNCTION

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6.2.3.1 The ONSG serves as an independent safety engineering group and shall function to examine plant operating characteristics, NRC issuances, industry advisories, REPORTABLE EVENTS and other sources of plant design and operating experience information, including plants of similar design, which may indicate areas for improving plant safety. The ONSG shall make detailed recommendations for revised procedures, equipment modifications, maintenance activities, operations activities or other means of improving plant safety to the Safety Assessment Manager, and the Station Manager, Braidwood Station.

COMPOSITION

6.2.3.2 The ONSG shall be composed of at least three dedicated, full-time engineers located on site.

[&]quot;The Radiation Protection Technician may be less than the minimum requirements for a period of time not to exceed 2 hours in order to accommodate unexpected absence provided immediate action is taken to fill the required positions.

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6.2.3 ONSITE NUCLEAR SAFETY GROUP (ONSG) (Continued)

RESPONSIBILITIES

6.2.3.3 The ONSG shall be responsible for maintaining surveillance of plant activities to provide independent verification* that these activities are performed correctly and that human errors are reduced as much as practical.

RECORDS

6.2.3.4 Records of activities performed by the ONSG shall be prepared, maintained, and forwarded each calendar month to the Safety Assessment Manager, and the Station Manager, Braidwood Station.

6.2.4 SHIFT TECHNICAL ADVISOR

The Shift Technical Advisor shall provide advisory technical support to the Shift Engineer in the areas of thermal hydraulics, reactor engineering and plant analysis with regard to the safe operation of the facility.

^{*}Not responsible for sign-off function.

<u>TABLE 6.2-1</u>

POSITION ^(b)		MINIMUM CREW NUMBER	
	EACH UNIT IN MODE 1, 2, 3, OR 4	ONE UNIT IN MODE 1, 2, 3, OR 4, AND ONE UNIT IN MODE 5, 6, OR DEFUELED	EACH UNIT IN MODE 5, 6, OR DEFUELED
SE SRO RO ^(d) AO ^(d) STA ^(c)	1 1 3 3 1	1 1 3 3 1	l None ^(e) 2 3 None

MINIMUM SHIFT CREW COMPOSITION (a)(f)

- (a) The shift crew composition may be one less than the minimum requirements of Table 6.2-1 for not more than 2 hours 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. This provision does not permit any shift crew position to be unmanned upon shift change due to an oncoming shift crew member being late or absent.
- (b) Table Notation:
 - SE Shift Engineer with a Senior Reactor Operator license
 - SRO Individual with a Senior Reactor Operator license
 - RO Individual with a Reactor Operator license or a Senior Reactor Operator license
 - AO Auxiliary Operator
 - STA Shift Technical Advisor
- (c) The STA position may be filled by any individual who meets the Commission Policy Statement on Engineering Expertise on Shift.
- (d) At least one of the required individuals must be assigned to the designated position for each unit.
- (e) At least one licensed Senior Reactor Operator or licensed Senior Reactor Operator Limited to Fuel Handling who has no other concurrent responsibilities must be present during CORE ALTERATIONS on either unit.
- (f) With either Unit in MODE 1, 2, 3, or 4, an individual with a Senior Reactor Operator (SRO) license shall be designated to assume the control room command function. With both units in MODE 5, 6, or defueled, an individual with a SRO license or Reactor Operator license shall be designated to assume the control room command function.

ADMINISTRATIVE CONTROLS

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, except for the designated senior health physics supervisor or lead health physicist, who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975, for a Radiation Protection Manager.

6.4 TRAINING

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6.4.1 A retraining and replacement training program for the facility staff shall be maintained under the direction of the Production Training Department and shall meet or exceed the requirements and recommendations of Section 5 of ANSI/ANS 3.1-1978, and shall include familiarization with relevant industry operational experience from the program managed by Quality Programs and Assessment.

6.5 REVIEW INVESTIGATION AND AUDIT

The Review and Investigative Function and the Audit Function of activities affecting quality during facility operations shall be constituted and have the responsibilities and authorities outlined below.

ADMINISTRATIVE CONTROLS

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PROCEDURES AND PROGRAMS (Continued)

- f. Written records of reviews performed in accordance with this specification shall be prepared and maintained in accordance with Specification 6.10.
- g. Editorial and Typographical changes shall be made in accordance with station procedures.

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 of the plant management staff, at least one of whom holds a Senior Reactor Operator license on the Unit affected; and
- c. The change is documented, reviewed and approved in accordance with Specification 6.8.2 within 14 days of implementation.

6.8.4 The following programs shall be established, implemented, and maintained:

a. <u>Reactor Coolant Sources Outside Containment</u>

A program to reduce leakage from those portions of systems outside containment that could contain highly radioactive fluids during a serious transient or accident to as low as practical levels. The systems include the recirculation portion of the Containment Spray System, Safety Injection System, Chemical and Volume Control System, and RHR System. The program shall include the following:

- 1) Preventive maintenance and periodic visual inspection requirements, and
- 2) Integrated leak test requirements for each system at refueling cycle intervals or less.
- b. <u>In-Plant Radiation Monitoring</u>

A program which will ensure the capability to accurately determine the airborne iodine concentration in vital areas under accident conditions. This program shall include the following:

- 1) Training of personnel,
- 2) Procedures for monitoring, and
- 3) Provisions for maintenance of sampling and analysis equipment.
- c. <u>Secondary Water Chemistry</u>

A program for monitoring of secondary water chemistry to inhibit steam generator tube degradation. This program shall include:

1) Identification of a sampling schedule for the critical variables and control points for these variables,

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<u>PROCEDURES AND PROGRAMS (Continued)</u>

- 2) A Land Use Census to ensure that changes in the use of areas at and beyond the SITE BOUNDARY are identified and that modifications to the monitoring program are made if required by the results of this census, and
- 3) Participation in a Interlaboratory Comparison Program to ensure that independent checks on the precision and accuracy of the measurements of radioactive materials in environmental sample matrices are performed as part of the quality assurance program for environmental monitoring.

6.9 REPORTING REQUIREMENTS

ROUTINE REPORTS

6.9.1 In addition to the applicable reporting requirements of Title 10, Code of Federal Regulations, the following reports shall be submitted to the Regional Administrator of the NRC Regional Office unless otherwise noted.

STARTUP REPORT

6.9.1.1 A summary report of plant startup and power escalation testing shall be submitted following: (1) receipt of an Operating License, (2) amendment to the license involving a planned increase in power level, (3) installation of fuel that has a different design or has been manufactured by a different fuel supplier, and (4) modifications that may have significantly altered the nuclear, thermal, or hydraulic performance of the plant.

6.9.1.2 The Startup Report shall address each of the tests identified in the Final Safety Analysis Report FSAR and shall include a description of the measured values of the operating conditions or characteristics obtained during the test program and a comparison of these values with design predictions and specifications. Any corrective actions that were required to obtain satisfactory operation shall also be described. Any additional specific details required in license conditions based on other commitments shall be included in this report.

6.9.1.3 Startup Reports shall be submitted within: (1) 90 days following completion of the Startup Test Program, (2) 90 days following resumption or commencement of commercial power operation, or (3) 9 months following initial criticality, whichever is earliest. If the Startup Report does not cover all three events (i.e., initial criticality, completion of Startup Test Program, and resumption or commencement of commercial operation) supplementary reports shall be submitted at least every 3 months until all three events have been completed.

ANNUAL REPORTS

6.9.1.4 Annual Reports covering the activities of the facility as described below for the previous calendar year shall be submitted prior to March 1 of each year.

ADMINISTRATIVE CONTROLS

REPORTING REQUIREMENTS (Continued)

ANNUAL RADIOLOGICAL ENVIRONMENTAL OPERATING REPORT

6.9.1.6 The Annual Radiological Environmental Operating Report covering the operation of the facility during the previous calendar year shall be submitted prior to May 1 of each year. The report shall include summaries, interpretations, and analysis of trends of the results of the Radiological Environmental Monitoring Program for the reporting period. The material provided shall be consistent with the objectives outlined in (1) the ODCM and (2) Sections IV.B.2, IV.B.3, and IV.C of Appendix I to 10 CFR Part 50.

SEMIANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT**

6.9.1.7 A Radioactive Effluent Release Report covering the operation of the facility during the previous year shall be submitted prior to May 1 of each year. The report shall include a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released from the facility. The material provided shall be (1) consistent with the objectives outlined in the ODCM and PCP and (2) in conformance with 10 CFR 50.36a and Section IV.B.1 of Appendix I to 10 CFR Part 50.

MONTHLY OPERATING REPORT

6.9.1.8 Routine reports of operating statistics and shutdown experience, including documentation of all challenges to the PORVs or RCS safety valves, shall be submitted on a monthly basis to the Director, Office of Resource Management, U.S. Nuclear Regulatory Commission, Washington, D.C. 20555, with a copy to the Regional Administrator of the NRC Regional Office, no later than the 15th of each month following the calendar month covered by the report.

OPERATING LIMITS REPORT

6.9.1.9 Operating limits shall be established and documented in the OPERATING LIMITS REPORT before each reload cycle or any remaining part of a reload cycle. The analytical methods used to determine the operating limits shall be those previously reviewed and approved by the NRC in Topical Reports: 1) WCAP 9272-P-A "Westinghouse Reload Safety Evaluations Methodology" dated July 1985, 2) WCAP-8385 "Power Distribution Control and Load Following Procedures" dated September 1974, 3) NFSR-0016 "Benchmark of PWR Nuclear Design Methods" dated July 1983, and/or 4) NFSR-0081 "Benchmark of PWR Nuclear Design Methods Using the PHOENIX-P and ANC Computer Codes" dated July 1990. The operating limits shall be determined so that all applicable limits (e.g., fuel thermalmechanical limits, core thermal-hydraulic limits, ECCS limits, nuclear limits such as shutdown margin, and transient and accident analysis limits) of the safety analysis are met. The OPERATING LIMITS REPORT, including any mid-cycle revisions or supplements thereto, shall be provided upon issuance, for each reload cycle, to the NRC Document Control Desk with copies to the Regional Administrator and Resident Inspector.

[[]A single submittal may be made for a multi-unit station.

[&]quot;A single submittal may be made for a multi-unit station. The submittal should combine those sections that are common to all units at the station; however, for units with separate radwaste systems, the submittal shall specify the releases of radioactive material from each unit.

<u>-DMINISTRATIVE CONTROUS</u>

<u>**RECORD RETENTION (Continued)</u>**</u>

- c. Records of radiation exposure for all individuals entering radiation control areas;
- d. Records of gaseous and liquid radioactive material released to the environs;
- e. Records of transient or operational cycles for those facility components identified in Table 5.7-1;
- f. Records of reactor tests and experiments;
- g. Records of training and qualification for current members of the facility staff;
- h. Records of in-service inspections performed pursuant to these Technical Specifications;
- i. Records of Quality Assurance activities required by the QA Program;
- j. Records of reviews performed for changes made to procedures or equipment or reviews of tests and experiments pursuant to 10 CFR 50.59;
- k. Records of meetings and results of reviews and audits performed by the Offsite Review and Investigative Function and the Onsite Review and Investigative Function;
- 1. Records of the service lives of all hydraulic and mechanical snubbers required by Specification 3.7.8 including the date at which the service life commences and associated installation and maintenance records;
- m. Records of secondary water sampling and water quality;
- n. Records of analysis required by the Radiological Environmental Monitoring Program that would permit evaluation of the accuracy of the analysis at a later date. This should include procedures effective at specified times and QA records showing that these procedures were followed, and
- o. Records of reviews performed for changes made to the OFFSITE DOSE CALCULATION MANUAL and the PROCESS CONTROL PROGRAM.

6.11 RADIATION PROTECTION PROGRAM

Procedures for personnel radiation protection shall be prepared consistent with the requirements of 10 CFR Part 20 and shall be approved, maintained and adhered to for all operations involving personnel radiation exposure.

+ADMINISTRATIVE CONTROLS

OFFSITE DOSE CALCULATION MANUAL (ODCM) (Continued)

c. Shall be submitted to the Commission in the form of a complete, legible copy of the entire ODCM as a part of or concurrent with the Radioactive Effluent Release Report for the period of the report in which any change to the ODCM was made effective. Each change shall be identified by markings in the margin of the affected pages, clearly indicating the area of the page that was changed, and shall indicate the date (e.g., month/year) the change was implemented.



UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

SAFETY EVALUATION BY THE OFFICE OF NUCLEAR REACTOR REGULATION

RELATED TO AMENDMENT NO. 69 TO FACILITY OPERATING LICENSE NO. NPF-37.

AMENDMENT NO. 69 TO FACILITY OPERATING LICENSE NO. NPF-66.

AMENDMENT NO. 59 TO FACILITY OPERATING LICENSE NO. NPF-72.

AND AMENDMENT NO. 59 TO FACILITY OPERATING LICENSE NO. NPF-77

COMMONWEALTH EDISON COMPANY

BYRON STATION, UNIT NOS. 1 AND 2

BRAIDWOOD STATION, UNIT NOS. 1 AND 2

DOCKET NOS. STN 50-454, STN 50-455, STN 50-456 AND STN 50-457

1.0 INTRODUCTION

By letter dated June 13, 1994, Commonwealth Edison Company (ComEd, the licensee) submitted a request to amend the licenses for Byron Station, Units 1 and 2, and Braidwood Station, Units 1 and 2, which entailed changes to the administrative controls in Section 6 of the plants' technical specifications (TS). The proposed revisions include: (1) a change to the submittal frequency of the Radiological Effluent Release Report from semiannually to annually; (2) changes to the Shift Technical Advisor (STA) description; (3) a clarification of the Shift Engineer responsibilities; and (4) editorial changes including replacing references to "unit" with that of "facility," removing specific position titles from TS 6.3, and revisions to various other TSs which reference the Radiological Effluent Release Report. The licensee supplemented its application on October 7, 1994, to revise the proposed changes to TS 6.3.1 to more clearly define the designation of Radiation Protection Manager.

2.0 EVALUATION

2.1 Radiological Effluent Release Report

Effective October 1, 1992, 10 CFR 50.36a was changed to require that a report to the Commission be prepared and submitted, specifying the quantity of each of the principal radionuclides released to unrestricted areas during the previous twelve months. The new regulation was implemented after it was determined to meet the criteria of reducing the regulatory burden on nuclear licensees without, in any way, reducing the protection of the public health and safety. Previously, 10 CFR 50.36a required these reports to be submitted semiannually and within 60 days after January 1 and July 1 of each year. The licensee has proposed to revise the reporting frequency to annual with the required report submittal date being prior to May 1 of each year. The licensee's proposed change is in conformance with the revision to 10 CFR 50.36a and, therefore, is acceptable.

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2.2 <u>Shift Technical Advisor Description</u>

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In their initial submittal dated June 13, 1994, the licensee proposed modifying TS 6.2.4, "Shift Technical Advisor," by deleting STA job description information that is not required in the specification. The licensee stated that the information to be deleted from the specification is currently contained in other controlled station procedures. A review of the proposed modification indicates that the information remaining in Specification 6.2.4 adequately defines the role of the STA. In addition, revisions to Table 6.2.1, "Minimum Shift Crew Composition," clearly identify the requirement for an STA to be on each shift and identify the requirement for the individual acting as STA to meet the Commission Policy Statement for Engineering Expertise on Shift. Since the proposed changes do not alter the requirements for the STA, the staff finds them acceptable.

Other proposed changes to Table 6.2.1, "Minimum Shift Crew Composition," include using the term "senior reactor operator" and "reactor operator" rather then "senior operator" and "operator." The title changes and the minimum shift crew composition identified in Table 6.2.1 continue to meet the requirements in 10 CFR 50.54(m)(2)(i) and, therefore, are acceptable.

2.3 Shift Engineer Responsibilities

The June 13, 1994, submittal also proposed changes to TS 6.1.2 under the heading "Responsibilities," to clarify the responsibilities of the Shift Engineer. The proposed changes provide more inclusive language to describe the responsibilities of the Shift Engineer and eliminate an administrative item unrelated to the specific responsibilities of the Shift Engineer from the specification. The information remaining in TS 6.1.2 meets the requirements established in 10 CFR 50.54(m)(2)(ii) and, therefore, is acceptable.

2.4 Editorial Changes

The licensee also proposed a number of changes which they classified as editorial. In the submittal dated June 13, 1994, the licensee proposed to replace the term "unit" with "facility" whenever the reference applied to both units at a site. A review of this change throughout the proposed amendment indicated that the change was applied consistently and appropriately and, therefore, is acceptable.

A second editorial change proposed by the licensee in the June 13, 1994, submittal and modified in the supplement dated October 7, 1994, involved removing specific titles from TS 6.3, "Facility Staff Qualifications." The licensee stated that the purpose of the change was to avoid the need to amend TSs whenever organizational title changes occur. The proposed change does not reduce the current commitment to ANSI N18.1-1971, "Selection and Training of Nuclear Power Plant Personnel," for the facility staff nor to Regulatory Guide 1.8, "Qualification and Training of Personnel for Nuclear Power Plants," dated September 1975 for the person designated Radiation Protection Manager. Since there is no change in the commitment to the level of qualification and since the proposed change clearly identifies the general category of individual from which to designate the Radiation Protection Manager, the staff finds the change to be acceptable.

2.5 <u>Summary</u>

10.05

The staff concludes that the proposed changes to the TSs for Byron Station Units, 1 and 2, and Braidwood Station Units, 1 and 2, meet the relevant criteria and, therefore, are acceptable.

3.0 STATE CONSULTATION

In accordance with the Commission's regulations, the Illinois State official was notified of the proposed issuance of the amendments. The State official had no comments.

4.0 ENVIRONMENTAL CONSIDERATION

The amendments change reporting and administrative procedures and requirements. The Commission has previously issued a proposed finding that the amendments involve no significant hazards consideration, and there has been no public comment on such finding (59 FR 53839). Accordingly, the amendments meet 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 the amendments.

5.0 CONCLUSION

The Commission has 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, (2) such activities will be conducted in compliance with the Commission's regulations, and (3) the issuance of the amendments will not be inimical to the common defense and security or to the health and safety of the public.

Principal Contributors: M. A. Biamonte G. F. Dick

Date: February 2, 1995