



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

May 4, 1993

Docket Nos. 50-282  
and 50-306

Roger O. Anderson, Director  
Licensing and Strategic Issues  
Northern States Power Company  
414 Nicollet Mall  
Minneapolis, Minnesota 55401

Dear Mr. Anderson:

SUBJECT: PRAIRIE ISLAND NUCLEAR GENERATING PLANT, UNIT NOS. 1 AND 2 -  
AMENDMENT NOS. 105 AND 98 TO FACILITY OPERATING LICENSE NOS.  
DPR-42 AND DPR-60 (TAC NOS. M79903 AND M79904)

The Commission has issued the enclosed Amendment No. 105 to Facility Operating License No. DPR-42 and Amendment No. 98 to the Facility Operating License No. DPR-60 for the Prairie Island Nuclear Generating Plant, Unit Nos. 1 and 2. The amendments consist of changes to the Technical Specifications (TS) in response to your application dated February 25, 1991 as revised February 22, 1993.

The amendments propose three primary changes to the Technical Specifications. They are:

1. Delete the corporate and plant organizational charts from the Technical Specifications and add new Specifications that capture the essential aspects of the organizational structure.
2. Address the use of alternate members on the Operations Committee to meet the quorum requirement.
3. Regarding overtime restrictions, the proposed changes specify that the objective is to have personnel work a nominal 40 hour week and the changes remove the specific limits on the number of hours in a normal work day.

In addition a number of typographical errors are being corrected.

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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

Marsha Gamberoni, Project Manager  
 Project Directorate III-1  
 Division of Reactor Projects - III/IV/V  
 Office of Nuclear Reactor Regulation

Enclosures:

1. Amendment No. 105 to DPR-42
2. Amendment No. 98 to DPR-60
3. Safety Evaluation

cc w/enclosures:  
 See next page

*w/ change needed*

OFFICE	LA:PDIII-1	PM:PDIII-1	OGC	PD:PDIII-1
NAME	MShuttleworth	MGamberoni	CPW	LMarsh
DATE	4/12/93	4/20/93	4/21/93	5/14/93
COPY	YES/NO	YES/NO	YES/NO	YES/NO

Roger O. Anderson  
Northern States Power Company

Prairie Island Nuclear Generating  
Plant

cc:

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Kris Sanda, Commissioner  
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DATED: May 4, 1993

AMENDMENT NO. 105 TO FACILITY OPERATING LICENSE NO. DPR-42-PRAIRIE ISLAND UNIT 1  
AMENDMENT NO. 98 TO FACILITY OPERATING LICENSE NO. DPR-60-PRAIRIE ISLAND UNIT 2

Docket File  
NRC & Local PDRs  
PDIII-1 Reading  
PI Plant File  
J. Roe, 13/E/4  
J. Zwolinski, 13/H/24  
W. Dean  
M. Shuttleworth  
M. Gamberoni  
OGC-WF  
D. Hagan, 3206 MNBB  
G. Hill (4), P-137  
Wanda Jones, MNBB-3701  
C. Grimes, 11/F/23  
M. Biamonte  
ACRS (10)  
GPA/PA  
OC/LFMB  
W. Shafer, R-III

cc: Plant Service list

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UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

NORTHERN STATES POWER COMPANY

DOCKET NO. 50-282

PRAIRIE ISLAND NUCLEAR GENERATING PLANT, UNIT NO. 1

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 105  
License No. DPR-42

1. The Nuclear Regulatory Commission (the Commission) has found that:
  - A. The application for amendment by Northern States Power Company (the licensee) dated February 25, 1991 as revised February 22, 1993, complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's rules and regulations set forth in 10 CFR Chapter I;
  - B. The facility will operate in conformity with the application, the provisions of the Act, and the rules and regulations of the Commission;
  - C. There is reasonable assurance (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
  - D. The issuance of this amendment will not be inimical to the common defense and security or to the health and safety of the public; and
  - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.
2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment, and paragraph 2.C.(2) of Facility Operating License No. DPR-42 is hereby amended to read as follows:

Technical Specifications

The Technical Specifications contained in Appendix A, as revised through Amendment No. 105, 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 issuance.

FOR THE NUCLEAR REGULATORY COMMISSION



William M. Dean, Acting Director  
Project Directorate III-1  
Division of Reactor Projects III/IV/V  
Office of Nuclear Reactor Regulation

Attachment:  
Changes to the Technical  
Specifications

Date of Issuance: May 4, 1993

ATTACHMENT TO LICENSE AMENDMENT NO. 105

FACILITY OPERATING LICENSE NO. DPR-42

DOCKET NO. 50-282

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

REMOVE

TS-xiii  
TS.6.1-1  
TS.6.1-2  
TS.6.1-3  
  
Table TS.6.1-1  
Figure TS.6.1-1  
Figure TS.6.1-2  
TS.6.2-1  
TS.6.2-3  
TS.6.2-4  
TS.6.2-5  
TS.6.2-6  
TS.6.4-1  
TS.6.5-4  
TS.6.7-5  
TS.6.7-6

INSERT

TS-xiii  
TS.6.1-1  
TS.6.1-2  
TS.6.1-3  
TS.6.1-4  
Table TS.6.1-1  
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TS.6.2-1  
TS.6.2-3  
TS.6.2-4  
TS.6.2-5  
TS.6.2-6  
TS.6.4-1  
TS.6.5-4  
TS.6.7-5  
TS.6.7-6

APPENDIX A TECHNICAL SPECIFICATIONSLIST OF FIGURES

<u>TS FIGURE</u>	<u>TITLE</u>
2.1-1	Safety Limits, Reactor Core, Thermal and Hydraulic Two Loop Operation
3.1-1	Unit 1 and Unit 2 Reactor Coolant System Heatup Limitations
3.1-2	Unit 1 and Unit 2 Reactor Coolant System Cooldown Limitations
3.1-3	DOSE EQUIVALENT I-131 Primary Coolant Specific Activity Limit Versus Percent of RATED THERMAL POWER with the Primary Coolant Specific Activity >1.0 uCi/gram DOSE EQUIVALENT I-131
3.9-1	Prairie Island Nuclear Generating Plant Site Boundary for Liquid Effluents
3.9-2	Prairie Island Nuclear Generating Plant Site Boundary for Gaseous Effluents
3.10-1	Required Shutdown Margin Vs Reactor Boron Concentration
4.4-1	Shield Building Design In-Leakage Rate

Prairie Island Unit 1 - Amendment No. ~~91~~, ~~92~~, 105  
 Prairie Island Unit 2 - Amendment No. ~~84~~, ~~85~~, 98

6.0 ADMINISTRATIVE CONTROLS

## 6.1 Organization

A. The Plant Manager shall be responsible for overall unit safe operation and shall have control over those onsite activities necessary for safe operation and maintenance of the plant. The Plant Manager shall delegate in writing the succession to this responsibility during his absence. The Plant Manager has the responsibility for the Fire Protection Program

## B. Onsite and Offsite Organizations

Onsite and offsite organizations shall be established for plant operation and corporate management. The onsite and offsite organizations shall include the positions responsible for activities affecting plant safety.

1. 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 Operational Quality Assurance Plan or the Updated Safety Analysis Report.
2. There shall be an individual executive position (Vice President Nuclear Generation) in the offsite organization having 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.
3. There shall be an individual management position (Plant Manager) in the onsite organization having responsibility for overall unit safe operation and who shall have control over those onsite resources necessary for safe operation and maintenance of the plant.
4. 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.

## C. Plant Staff:

1. Each on duty shift shall be composed of at least the minimum shift crew composition shown on Table TS.6.1-1.
2. For each reactor that contains fuel: a licensed operator in the control room.

TS.6.1-2

3. At least two licensed operators shall be present in the control room during a reactor startup, a scheduled reactor shutdown, and during recovery from a reactor trip. These operators are in addition to those required for the other reactor.
  4. An individual qualified in radiation protection procedures shall be on site when fuel is in a reactor.
  5. All refueling operations shall be directly supervised by a licensed Senior Reactor Operator or a Senior Reactor Operator Limited to Fuel Handling who has no other concurrent responsibilities during this operation.
  6. A fire brigade of at least five members shall be maintained on site at all times.\* The fire brigade shall not include the six members of the minimum shift crew for safe shutdown of the reactors.
  7. The General Superintendent Plant Operations shall be formerly licensed or hold a current license on a similar type plant.
  8. At least one member of plant management holding a current Senior Reactor Operator license shall be assigned to the plant operations group on a long term basis (approximately two years). This individual shall not be assigned to a rotating shift.
- D. Each member of the plant staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971 for comparable positions, except for (1) the General Superintendent Radiation Protection who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975, and (2) the Shift Manager who shall have a bachelors degree or equivalent in a scientific or engineering discipline with specific training in plant design, and response and analysis of the plant for transients and accidents, and (3) the General Superintendent Plant Operations who shall meet the requirements of ANSI N18.1-1971, except that NRC license requirements are as specified in Specification 6.1.C.7. The training program shall be under the direction of a designated member of Northern States Power management.

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\*Fire Brigade composition may be less than the minimum requirements for a period of time not to exceed 2 hours in order to accommodate unexpected absence of Fire Brigade members provided immediate action is taken to restore the Fire Brigade to within the minimum requirements.

- E. A training program for the fire brigade shall be maintained under the direction of a designated member of Northern States Power management. This program shall meet the requirements of Section 27 of the NFPA Code - 1976 with the exception of training scheduling. Fire brigade training shall be scheduled as set forth in the training program.
- F. Administrative procedures shall be developed and implemented to limit the working hours of unit staff who perform safety-related functions; e.g., senior reactor operators, reactor operators, health physicists, auxiliary operators, and key maintenance personnel. Procedures shall include the following provisions:
  - 1. Adequate shift coverage shall be maintained without routine heavy use of overtime. The objective shall be to have operating personnel work a nominal 40-hour week while the plant is operating. However, in the event that unforeseen problems require substantial amounts of overtime to be used, or during extended periods of shutdown for refueling, major maintenance or major plant modifications, on a temporary basis, the following guidelines shall be followed:
    - a. An individual should not be permitted to work more than 16 hours straight excluding shift turnover time.
    - b. Overtime should be limited for all nuclear plant staff personnel so that total work time does not exceed 16 hours in any 24-hour period, nor more than 24 hours in any 48-hour period, nor more than 84 hours in any seven day period, all excluding shift turnover time. Individuals should not be required to work more than 15 consecutive days without two consecutive days off.
    - c. A break of at least eight hours including shift turnover time should be allowed between work periods.
    - d. Except during extended shutdown periods, the use of overtime should be considered on an individual basis and not for the entire staff on a shift.
    - e. Shift Emergency Coordinator (SEC) on-site rest time periods shall not be considered as hours worked when determining the total work time for which the above limitations apply.

2. Any deviation from the above guidelines shall be authorized by the Plant Manager or designee, or higher levels of management, in accordance with established procedures and with documentation of the basis for granting the deviation. During plant emergencies, the Emergency Director shall have this authority. Controls shall be included in the procedures such that individual overtime shall be reviewed monthly to assure that excessive hours have not been assigned. Routine deviation from the above guidelines is not allowed.

TABLE TS.6.1-1

## MINIMUM SHIFT CREW COMPOSITION (Note 1 and 3)

CATEGORY	BOTH UNITS IN COLD SHUTDOWN OR REFUELING SHUTDOWN	ONE UNIT IN COLD SHUTDOWN OR REFUELING SHUTDOWN AND ONE UNIT ABOVE COLD SHUTDOWN	BOTH UNITS ABOVE COLD SHUTDOWN
No. Licensed Senior Operators (LSO)	2 (Note 2)	2 (Notes 2, 4)	2 (Note 4)
Total No. Licensed Operators (LSO & LO)	4	4	5
Total No. Licensed & Unlicensed Operators	6	7	8
Shift Manager (Note 5)	0	1	1

NOTES:

- Shift crew composition may be one less than the minimum requirements for a period of time not to exceed two hours in order to accommodate an unexpected absence of one duty shift crew member provided immediate action is taken to restore the shift crew composition to within the minimum requirements specified.
- Does not include the licensed Senior Reactor Operator, or Senior Reactor Operator Limited to Fuel Handling, supervising refueling operations.
- Each LSO and LO shall be licensed on each unit.
- One LSO shall be in the control room at all times when a reactor is above cold shutdown.
- The Shift Manager performs the functions of the Shift Technical Advisor

## 6.2 Review and Audit

Organizational units for the review and audit of facility operations shall be constituted and have the responsibilities and authorities outlined below:

### A. Safety Audit Committee (SAC)

The Safety Audit Committee provides the independent review of plant operations from a nuclear safety standpoint. Audits of plant operation are conducted under the cognizance of the SAC.

#### 1. Membership

- a. The SAC shall consist of at least five (5) persons.
- b. The SAC chairman shall be an NSP representative, not having line responsibility for plant operation, appointed by the corporate officer. Other SAC members shall be appointed by the corporate officer or by such other person as he may designate. The Chairman shall appoint a Vice Chairman from the SAC membership to act in his absence.
- c. No more than two members of the SAC shall be from groups holding line responsibility for operation of the plant.
- d. A SAC member may appoint an alternate to serve in his absence, with concurrence of the Chairman. No more than one alternate shall serve on the SAC at any one time. The alternate member shall have voting rights.

#### 2. Qualifications

- a. The SAC members should collectively have the capability required to review activities in the following areas: nuclear power plant operations, nuclear engineering, chemistry and radiochemistry, metallurgy, instrumentation and control, radiological safety, mechanical and electrical engineering, quality assurance practices, and other appropriate fields associated with the unique characteristics of the nuclear power plant.

Prairie Island Unit 1 - Amendment No. 13, 49, 61, 73, 105  
Prairie Island Unit 2 - Amendment No. 7, 43, 53, 66, 98

- f. Investigation of all Reportable Events and events requiring Special Reports to the Commission.
  - g. Revisions to the Facility Emergency Plan, Facility Security Plan, and the Fire Protection Program.
  - h. Operations Committee minutes to determine if matters considered by that Committee involve unreviewed or unresolved safety questions.
  - i. Other nuclear safety matters referred to the SAC by the Operations Committee, plant management or company management.
  - j. All recognized indications of an unanticipated deficiency in some aspect of design or operation of safety related structures systems, or components.
  - k. Reports of special inspections and audits conducted in accordance with Specification 6.3.
  - l. Changes to the Offsite Dose Calculation Manual (ODCM).
  - m. Review of investigative reports of unplanned releases of radioactive material to the environs.
6. Audit - The operation of the nuclear power plant shall be audited formally under the cognizance of the SAC to assure safe facility operation.
- a. Audits of selected aspects of plant operation, as delineated in Paragraph 4.4 of ANSI N18.7-1972, shall be performed with a frequency commensurate with their nuclear safety significance and in a manner to assure that an audit of all nuclear safety related activities is completed within a period of two years. The audits shall be performed in accordance with appropriate written instructions and procedures.
  - b. Audits of aspects of plant radioactive effluent treatment and radiological environmental monitoring shall be performed as follows:
    - 1. Implementation of the Offsite Dose Calculation Manual at least once every two years.
    - 2. Implementation of the Process Control Program for solidification of radioactive wastes at least once every two years.
    - 3. The Radiological Environmental Monitoring Program and the results thereof, including quality controls, at least once every year.
  - c. Periodic review of the audit program should be performed by the SAC at least twice a year to assure its adequacy.
  - d. Written reports of the audits shall be reviewed by the Vice President Nuclear Generation, by the SAC at a scheduled meeting, and by members of management having responsibility in the areas audited.

7. Authority

The SAC shall be advisory to the Vice President Nuclear Generation.

8. Records

Minutes shall be prepared and retained for all scheduled meetings of the Safety Audit Committee. The minutes shall be distributed within one month of the meeting to the Vice President Nuclear Generation, each member of the SAC and others designated by the Chairman. There shall be a formal approval of the minutes.

9. Procedures

A written charter for the SAC shall be prepared that contains:

- a. Subjects within the purview of the group.
- b. Responsibility and authority of the group.
- c. Mechanisms for convening meetings.
- d. Provisions for use of specialists or subgroups.
- e. Authority to obtain access to the nuclear power plant operating record files and operating personnel when assigned audit functions.
- f. Requirements for distribution of reports and minutes prepared by the group to others in the NSP organization.

## B. Operations Committee (OC)

## 1. Membership

The Operations Committee shall consist of at least six (6) regular members drawn from the key supervisors of the onsite staff. The key supervisors include, at least, the following positions: Plant Manager, General Superintendent Plant Operations, General Superintendent Plant Maintenance, General Superintendent Radiation Protection and Chemistry and Plant Engineering Supervisors.

Alternates to the regular members shall be designated in writing by the Chairman to serve on a temporary basis. No more than two alternates shall participate as voting members of the Operations Committee at any one time.

The Plant Manager shall serve as Chairman of the OC and shall appoint a regular member to act as Chairman in his absence.

## 2. Meeting Frequency

The Operations Committee will meet on call by the Chairman or as requested by individual members and at least monthly.

## 3. Quorum

A majority of the membership, including the Chairman.

## 4. Responsibilities - The following subjects shall be reviewed by the Operations Committee:

- a. Proposed tests and experiments and their results.
- b. Modifications to plant systems or equipment as described in the Updated Safety Analysis Report and having nuclear safety significance or which involve an unreviewed safety question as defined in Paragraph 50.59 (c), Part 50, Title 10, Code of Federal Regulations.
- c. Proposals which would effect permanent changes to normal and emergency operating procedures and any other proposed changes or procedures that will affect nuclear safety as determined by the Plant Manager.
- d. Proposed changes to the Technical Specifications or operating licenses.
- e. All reported or suspected violations of Technical Specifications, operating license requirements, administrative procedures, operating procedures. Results of investigations, including evaluation and recommendations to prevent recurrence will be reported in writing to the Vice President Nuclear Generation and to the Chairman of the Safety Audit Committee.

- f. Investigations of all Reportable Events and events requiring Special Reports to the Commission.
- g. Drills on emergency procedures (including plant evacuation) and adequacy of communication with offsite support groups.
- h. All procedures required by these Technical Specifications, including implementing procedures of the Emergency Plan, and the Security Plan (except as exempted in Section 6.5.F), shall be reviewed initially and periodically with a frequency commensurate with their safety significance but at an interval of not more than two years. Maintenance work requests and their associated procedures shall be reviewed per the requirements of Section 6.2.C.
- i. Special reviews and investigations, as requested by the Safety Audit Committee.
- j. Review of investigative reports of unplanned releases of radioactive material to the environs.
- k. All changes to the Process Control Program (PCP) and the Offsite Dose Calculation Manual (ODCM).
- l. The review of safety evaluations, when safety evaluations are required by 10 CFR Part 50, Section 50.59, for procedures or procedure changes to verify that such actions do not constitute an unreviewed safety question.

#### 5. Authority

The OC shall be advisory to the Plant Manager. In the event of a disagreement between the recommendations of the OC and the Plant Manager, the course determined by the Plant Manager to be the more conservative will be followed. A written summary of the disagreement will be sent to the Vice President Nuclear Generation and the Chairman of the SAC for review.

#### 6. Records

Minutes shall be recorded for all meetings of the OC and shall identify all documentary material reviewed. The minutes shall be distributed to each member of the OC, the Chairman and each member of the Safety Audit Committee, the Vice President Nuclear Generation and others designated by the OC Chairman.

#### 7. Procedures

A written charter for the OC shall be prepared that contains:

- a. Responsibility and authority of the group

Prairie Island Unit 1 - Amendment No. 49, 59, 73, 80, 98, 105

Prairie Island Unit 2 - Amendment No. 43, 53, 68, 73, 89, 98

6.4 SAFETY LIMIT VIOLATION

If a Safety Limit is exceeded, the reactor shall be shut down and the Commission shall be notified immediately. It shall also be promptly reported to the Vice President Nuclear Generation and the Chairman of the Safety Audit Committee, or their designated alternates. A safety limit violation report shall be prepared. This report shall describe (1) applicable circumstances preceding the violation, (2) effects of the violation upon facility components, systems or structures, and (3) the basis for corrective action taken to preclude recurrence. The report shall be reviewed by the Operations Committee. The safety limit violation report shall be submitted to the Commission, the Vice President Nuclear Generation and the Safety Audit Committee within two weeks of the event.

Operation shall not be resumed until authorized by the Nuclear Regulatory Commission.

E. Offsite Dose Calculation Manual (ODCM)

The ODCM shall be approved by the Commission prior to initial implementation. Changes to the ODCM shall satisfy the following requirements:

1. Shall be submitted to the Commission with the Semi-Annual Radioactive Effluent Report for the period in which the change(s) were made effective. This submittal shall contain:
  - a. sufficiently detailed information to totally support the rationale for the change without benefit of additional or supplemental information. Information submitted should consist of a package of those pages of the ODCM to be changed with each page numbered and provided with a revision date, together with appropriate analyses or evaluations justifying the change(s).
  - b. a determination that the change will not reduce the accuracy or reliability of dose calculations or setpoint determinations; and
  - c. documentation of the fact that the change has been reviewed and found acceptable by the Operations Committee.
2. Shall become effective upon review and acceptance by the Operations Committee.

F. Security

Procedures shall be developed to implement the requirements of the Security Plan and the Security Contingency Plan. These implementing procedures, with the exception of those non-safety related procedures which govern work activities exclusively applicable to or performed by security personnel, shall be reviewed by the Operations Committee and approved by a member of plant management designated by the Plant Manager. Security procedures not reviewed by the Operations Committee shall be reviewed and approved by the Superintendent Security.

G. Temporary Changes to Procedures

Temporary changes to Operations Committee reviewed procedures described in A,B,C,D,E and F above, which do not change the intent of the original procedure may be made with the concurrence of two members of the unit management staff, at least one of whom holds a Senior Reactor Operator License. Such changes shall be documented, reviewed by the Operations Committee and approved by a member of plant management designated by the Plant Manager within one month.

Temporary changes to security procedures not reviewed by the Operations Committee shall be reviewed by two (2) individuals knowledgeable in the area affected by the procedure.

XN-NF-77-57 (A), XN-NF-77-57, Supplement 1 (A), "Exxon Nuclear Power Distribution Control for Pressurized Water Reactors Phase II", May, 1981

- c. The core operating limits shall be determined such 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.
- d. The CORE OPERATING LIMITS REPORT, including any mid-cycle revisions or supplements thereto, shall be supplied upon issuance, for each reload cycle, to the NRC Document Control Desk with copies to the Regional Administrator and Resident Inspector.

B. REPORTABLE EVENTS

The following actions shall be taken for REPORTABLE EVENTS:

- a. The Commission shall be notified by a report submitted pursuant to the requirements of Section 50.73 to 10 CFR Part 50, and
- b. Each REPORTABLE EVENT shall be reviewed by the Operations Committee and the results of this review shall be submitted to the Safety Audit Committee and the corporate officer.

Prairie Island Unit 1 - Amendment No. 84, 89, 73, 91, 92, 93, 105  
Prairie Island Unit 2 - Amendment No. 48, 53, 68, 84, 85, 86, 98

### C. Environmental Reports

The reports listed below shall be submitted to the Administrator of the appropriate Regional NRC Office or his designate:

#### 1. Annual Radiation Environmental Monitoring Report

- (a) Annual Radiation Environmental Monitoring Reports covering the operation of the program during the previous calendar year shall be submitted prior to May 1 of each year.
- (b) The Annual Radiation Environmental Monitoring Reports shall include summaries, interpretations, and an analysis of trends of the results of the radiological environmental surveillance activities for the report period, including a comparison with preoperational studies, operational controls (as appropriate), and previous environmental surveillance reports and an assessment of the observed impacts of the plant operation on the environment. The reports shall also include the results of land use censuses required by Specification 4.10.B.1. If harmful effects or evidence of irreversible damage are detected by the monitoring, the report shall provide an analysis of the problem and a planned course of action to alleviate the problem.
- (c) The Annual Radiation Environmental Monitoring Reports shall include summarized and tabulated results in the format of Regulatory Guide 4.8, December 1975 of all radiological environmental samples taken during the report period. In the event that some results are not available for inclusion with the report, the report shall be submitted noting and explaining the reasons for the missing results. The missing data shall be submitted as soon as possible in a supplementary report.
- (d) The reports shall also include the following: a summary description of the radiological environmental monitoring program; a map of all sampling locations keyed to a table giving distances and directions from one reactor; and the results of licensees participation in the Interlaboratory Comparison Program, required by Specification 4.10.C.1.

#### 2. Environmental Special Reports

- (a) When radioactivity levels in samples exceed limits specified in Table 4.10-3, an Environmental Special Report shall be submitted within 30 days from the end of the affected calendar quarter. For certain cases involving long analysis time, determination of quarterly averages may extend beyond the 30 day period. In these cases the potential for exceeding the quarterly limits will be reported within the 30 day period to be followed by the Environmental Special Report as soon as practicable.



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

NORTHERN STATES POWER COMPANY

DOCKET NO. 50-306

PRAIRIE ISLAND NUCLEAR GENERATING PLANT, UNIT NO. 2

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. <sup>98</sup>  
License No. DPR-60

1. The Nuclear Regulatory Commission (the Commission) has found that:
  - A. The application for amendment by Northern States Power Company (the licensee) dated February 25, 1991 as revised February 22, 1993, complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's rules and regulations set forth in 10 CFR Chapter I;
  - B. The facility will operate in conformity with the application, the provisions of the Act, and the rules and regulations of the Commission;
  - C. There is reasonable assurance (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
  - D. The issuance of this amendment will not be inimical to the common defense and security or to the health and safety of the public; and
  - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.
2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment, and paragraph 2.C.(2) of Facility Operating License No. DPR-60 is hereby amended to read as follows:

Technical Specifications

The Technical Specifications contained in Appendix A, as revised through Amendment No. 98 , 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 issuance.

FOR THE NUCLEAR REGULATORY COMMISSION



William M. Dean, Acting Director  
Project Directorate III-1  
Division of Reactor Projects III/IV/V  
Office of Nuclear Reactor Regulation

Attachment:  
Changes to the Technical  
Specifications

Date of Issuance: May 4, 1993

ATTACHMENT TO LICENSE AMENDMENT NO. 98

FACILITY OPERATING LICENSE NO. DPR-60

DOCKET NO. 50-306

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

REMOVE

TS-xiii  
TS.6.1-1  
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APPENDIX A TECHNICAL SPECIFICATIONSLIST OF FIGURES

<u>TS FIGURE</u>	<u>TITLE</u>
2.1-1	Safety Limits, Reactor Core, Thermal and Hydraulic Two Loop Operation
3.1-1	Unit 1 and Unit 2 Reactor Coolant System Heatup Limitations
3.1-2	Unit 1 and Unit 2 Reactor Coolant System Cooldown Limitations
3.1-3	DOSE EQUIVALENT I-131 Primary Coolant Specific Activity Limit Versus Percent of RATED THERMAL POWER with the Primary Coolant Specific Activity >1.0 uCi/gram DOSE EQUIVALENT I-131
3.9-1	Prairie Island Nuclear Generating Plant Site Boundary for Liquid Effluents
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3.10-1	Required Shutdown Margin Vs Reactor Boron Concentration
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Prairie Island Unit 1 - Amendment No. ~~91~~, ~~92~~, 105  
 Prairie Island Unit 2 - Amendment No. ~~84~~, ~~85~~, 98

## 6.0 ADMINISTRATIVE CONTROLS

### 6.1 Organization

A. The Plant Manager shall be responsible for overall unit safe operation and shall have control over those onsite activities necessary for safe operation and maintenance of the plant. The Plant Manager shall delegate in writing the succession to this responsibility during his absence. The Plant Manager has the responsibility for the Fire Protection Program

### B. Onsite and Offsite Organizations

Onsite and offsite organizations shall be established for plant operation and corporate management. The onsite and offsite organizations shall include the positions responsible for activities affecting plant safety.

1. 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 Operational Quality Assurance Plan or the Updated Safety Analysis Report.
2. There shall be an individual executive position (Vice President Nuclear Generation) in the offsite organization having 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.
3. There shall be an individual management position (Plant Manager) in the onsite organization having responsibility for overall unit safe operation and who shall have control over those onsite resources necessary for safe operation and maintenance of the plant.
4. 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.

### C. Plant Staff:

1. Each on duty shift shall be composed of at least the minimum shift crew composition shown on Table TS.6.1-1.
2. For each reactor that contains fuel: a licensed operator in the control room.

3. At least two licensed operators shall be present in the control room during a reactor startup, a scheduled reactor shutdown, and during recovery from a reactor trip. These operators are in addition to those required for the other reactor.
  4. An individual qualified in radiation protection procedures shall be on site when fuel is in a reactor.
  5. All refueling operations shall be directly supervised by a licensed Senior Reactor Operator or a Senior Reactor Operator Limited to Fuel Handling who has no other concurrent responsibilities during this operation.
  6. A fire brigade of at least five members shall be maintained on site at all times.\* The fire brigade shall not include the six members of the minimum shift crew for safe shutdown of the reactors.
  7. The General Superintendent Plant Operations shall be formerly licensed or hold a current license on a similar type plant.
  8. At least one member of plant management holding a current Senior Reactor Operator license shall be assigned to the plant operations group on a long term basis (approximately two years). This individual shall not be assigned to a rotating shift.
- D. Each member of the plant staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971 for comparable positions, except for (1) the General Superintendent Radiation Protection who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975, and (2) the Shift Manager who shall have a bachelors degree or equivalent in a scientific or engineering discipline with specific training in plant design, and response and analysis of the plant for transients and accidents, and (3) the General Superintendent Plant Operations who shall meet the requirements of ANSI N18.1-1971, except that NRC license requirements are as specified in Specification 6.1.C.7. The training program shall be under the direction of a designated member of Northern States Power management.

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\*Fire Brigade composition may be less than the minimum requirements for a period of time not to exceed 2 hours in order to accommodate unexpected absence of Fire Brigade members provided immediate action is taken to restore the Fire Brigade to within the minimum requirements.

- E. A training program for the fire brigade shall be maintained under the direction of a designated member of Northern States Power management. This program shall meet the requirements of Section 27 of the NFPA Code - 1976 with the exception of training scheduling. Fire brigade training shall be scheduled as set forth in the training program.
  
- F. Administrative procedures shall be developed and implemented to limit the working hours of unit staff who perform safety-related functions; e.g., senior reactor operators, reactor operators, health physicists, auxiliary operators, and key maintenance personnel. Procedures shall include the following provisions:
  - 1. Adequate shift coverage shall be maintained without routine heavy use of overtime. The objective shall be to have operating personnel work a nominal 40-hour week while the plant is operating. However, in the event that unforeseen problems require substantial amounts of overtime to be used, or during extended periods of shutdown for refueling, major maintenance or major plant modifications, on a temporary basis, the following guidelines shall be followed:
    - a. An individual should not be permitted to work more than 16 hours straight excluding shift turnover time.
    - b. Overtime should be limited for all nuclear plant staff personnel so that total work time does not exceed 16 hours in any 24-hour period, nor more than 24 hours in any 48-hour period, nor more than 84 hours in any seven day period, all excluding shift turnover time. Individuals should not be required to work more than 15 consecutive days without two consecutive days off.
    - c. A break of at least eight hours including shift turnover time should be allowed between work periods.
    - d. Except during extended shutdown periods, the use of overtime should be considered on an individual basis and not for the entire staff on a shift.
    - e. Shift Emergency Coordinator (SEC) on-site rest time periods shall not be considered as hours worked when determining the total work time for which the above limitations apply.

2. Any deviation from the above guidelines shall be authorized by the Plant Manager or designee, or higher levels of management, in accordance with established procedures and with documentation of the basis for granting the deviation. During plant emergencies, the Emergency Director shall have this authority. Controls shall be included in the procedures such that individual overtime shall be reviewed monthly to assure that excessive hours have not been assigned. Routine deviation from the above guidelines is not allowed.

TABLE TS.6.1-1

## MINIMUM SHIFT CREW COMPOSITION (Note 1 and 3)

CATEGORY	BOTH UNITS IN COLD SHUTDOWN OR REFUELING SHUTDOWN	ONE UNIT IN COLD SHUTDOWN OR REFUELING SHUTDOWN AND ONE UNIT ABOVE COLD SHUTDOWN	BOTH UNITS ABOVE COLD SHUTDOWN
No. Licensed Senior Operators (LSO)	2 (Note 2)	2 (Notes 2, 4)	2 (Note 4)
Total No. Licensed Operators (LSO & LO)	4	4	5
Total No. Licensed & Unlicensed Operators	6	7	8
Shift Manager (Note 5)	0	1	1

NOTES:

- Shift crew composition may be one less than the minimum requirements for a period of time not to exceed two hours in order to accommodate an unexpected absence of one duty shift crew member provided immediate action is taken to restore the shift crew composition to within the minimum requirements specified.
- Does not include the licensed Senior Reactor Operator, or Senior Reactor Operator Limited to Fuel Handling, supervising refueling operations.
- Each LSO and LO shall be licensed on each unit.
- One LSO shall be in the control room at all times when a reactor is above cold shutdown.
- The Shift Manager performs the functions of the Shift Technical Advisor

## 6.2 Review and Audit

Organizational units for the review and audit of facility operations shall be constituted and have the responsibilities and authorities outlined below:

### A. Safety Audit Committee (SAC)

The Safety Audit Committee provides the independent review of plant operations from a nuclear safety standpoint. Audits of plant operation are conducted under the cognizance of the SAC.

#### 1. Membership

- a. The SAC shall consist of at least five (5) persons.
- b. The SAC chairman shall be an NSP representative, not having line responsibility for plant operation, appointed by the corporate officer. Other SAC members shall be appointed by the corporate officer or by such other person as he may designate. The Chairman shall appoint a Vice Chairman from the SAC membership to act in his absence.
- c. No more than two members of the SAC shall be from groups holding line responsibility for operation of the plant.
- d. A SAC member may appoint an alternate to serve in his absence, with concurrence of the Chairman. No more than one alternate shall serve on the SAC at any one time. The alternate member shall have voting rights.

#### 2. Qualifications

- a. The SAC members should collectively have the capability required to review activities in the following areas: nuclear power plant operations, nuclear engineering, chemistry and radiochemistry, metallurgy, instrumentation and control, radiological safety, mechanical and electrical engineering, quality assurance practices, and other appropriate fields associated with the unique characteristics of the nuclear power plant.

Prairie Island Unit 1 - Amendment No. 13, 49, 61, 73, 105

Prairie Island Unit 2 - Amendment No. 7, 43, 53, 68, 98

- f. Investigation of all Reportable Events and events requiring Special Reports to the Commission.
  - g. Revisions to the Facility Emergency Plan, Facility Security Plan, and the Fire Protection Program.
  - h. Operations Committee minutes to determine if matters considered by that Committee involve unreviewed or unresolved safety questions.
  - i. Other nuclear safety matters referred to the SAC by the Operations Committee, plant management or company management.
  - j. All recognized indications of an unanticipated deficiency in some aspect of design or operation of safety related structures systems, or components.
  - k. Reports of special inspections and audits conducted in accordance with Specification 6.3.
  - l. Changes to the Offsite Dose Calculation Manual (ODCM).
  - m. Review of investigative reports of unplanned releases of radioactive material to the environs.
6. Audit - The operation of the nuclear power plant shall be audited formally under the cognizance of the SAC to assure safe facility operation.
- a. Audits of selected aspects of plant operation, as delineated in Paragraph 4.4 of ANSI N18.7-1972, shall be performed with a frequency commensurate with their nuclear safety significance and in a manner to assure that an audit of all nuclear safety related activities is completed within a period of two years. The audits shall be performed in accordance with appropriate written instructions and procedures.
  - b. Audits of aspects of plant radioactive effluent treatment and radiological environmental monitoring shall be performed as follows:
    - 1. Implementation of the Offsite Dose Calculation Manual at least once every two years.
    - 2. Implementation of the Process Control Program for solidification of radioactive wastes at least once every two years.
    - 3. The Radiological Environmental Monitoring Program and the results thereof, including quality controls, at least once every year.
  - c. Periodic review of the audit program should be performed by the SAC at least twice a year to assure its adequacy.
  - d. Written reports of the audits shall be reviewed by the Vice President Nuclear Generation, by the SAC at a scheduled meeting, and by members of management having responsibility in the areas audited.

7. Authority

The SAC shall be advisory to the Vice President Nuclear Generation.

8. Records

Minutes shall be prepared and retained for all scheduled meetings of the Safety Audit Committee. The minutes shall be distributed within one month of the meeting to the Vice President Nuclear Generation, each member of the SAC and others designated by the Chairman. There shall be a formal approval of the minutes.

9. Procedures

A written charter for the SAC shall be prepared that contains:

- a. Subjects within the purview of the group.
- b. Responsibility and authority of the group.
- c. Mechanisms for convening meetings.
- d. Provisions for use of specialists or subgroups.
- e. Authority to obtain access to the nuclear power plant operating record files and operating personnel when assigned audit functions.
- f. Requirements for distribution of reports and minutes prepared by the group to others in the NSP organization.

## B. Operations Committee (OC)

## 1. Membership

The Operations Committee shall consist of at least six (6) regular members drawn from the key supervisors of the onsite staff. The key supervisors include, at least, the following positions: Plant Manager, General Superintendent Plant Operations, General Superintendent Plant Maintenance, General Superintendent Radiation Protection and Chemistry and Plant Engineering Supervisors.

Alternates to the regular members shall be designated in writing by the Chairman to serve on a temporary basis. No more than two alternates shall participate as voting members of the Operations Committee at any one time.

The Plant Manager shall serve as Chairman of the OC and shall appoint a regular member to act as Chairman in his absence.

## 2. Meeting Frequency

The Operations Committee will meet on call by the Chairman or as requested by individual members and at least monthly.

## 3. Quorum

A majority of the membership, including the Chairman.

## 4. Responsibilities - The following subjects shall be reviewed by the Operations Committee:

- a. Proposed tests and experiments and their results.
- b. Modifications to plant systems or equipment as described in the Updated Safety Analysis Report and having nuclear safety significance or which involve an unreviewed safety question as defined in Paragraph 50.59 (c), Part 50, Title 10, Code of Federal Regulations.
- c. Proposals which would effect permanent changes to normal and emergency operating procedures and any other proposed changes or procedures that will affect nuclear safety as determined by the Plant Manager.
- d. Proposed changes to the Technical Specifications or operating licenses.
- e. All reported or suspected violations of Technical Specifications, operating license requirements, administrative procedures, operating procedures. Results of investigations, including evaluation and recommendations to prevent recurrence will be reported in writing to the Vice President Nuclear Generation and to the Chairman of the Safety Audit Committee.

- f. Investigations of all Reportable Events and events requiring Special Reports to the Commission.
- g. Drills on emergency procedures (including plant evacuation) and adequacy of communication with offsite support groups.
- h. All procedures required by these Technical Specifications, including implementing procedures of the Emergency Plan, and the Security Plan (except as exempted in Section 6.5.F), shall be reviewed initially and periodically with a frequency commensurate with their safety significance but at an interval of not more than two years. Maintenance work requests and their associated procedures shall be reviewed per the requirements of Section 6.2.C.
- i. Special reviews and investigations, as requested by the Safety Audit Committee.
- j. Review of investigative reports of unplanned releases of radioactive material to the environs.
- k. All changes to the Process Control Program (PCP) and the Offsite Dose Calculation Manual (ODCM).
- l. The review of safety evaluations, when safety evaluations are required by 10 CFR Part 50, Section 50.59, for procedures or procedure changes to verify that such actions do not constitute an unreviewed safety question.

#### 5. Authority

The OC shall be advisory to the Plant Manager. In the event of a disagreement between the recommendations of the OC and the Plant Manager, the course determined by the Plant Manager to be the more conservative will be followed. A written summary of the disagreement will be sent to the Vice President Nuclear Generation and the Chairman of the SAC for review.

#### 6. Records

Minutes shall be recorded for all meetings of the OC and shall identify all documentary material reviewed. The minutes shall be distributed to each member of the OC, the Chairman and each member of the Safety Audit Committee, the Vice President Nuclear Generation and others designated by the OC Chairman.

#### 7. Procedures

A written charter for the OC shall be prepared that contains:

- a. Responsibility and authority of the group

Prairie Island Unit 1 - Amendment No. 49, 59, 73, 80, 96, 105

Prairie Island Unit 2 - Amendment No. 43, 53, 66, 73, 89, 98

#### 6.4 SAFETY LIMIT VIOLATION

If a Safety Limit is exceeded, the reactor shall be shut down and the Commission shall be notified immediately. It shall also be promptly reported to the Vice President Nuclear Generation and the Chairman of the Safety Audit Committee, or their designated alternates. A safety limit violation report shall be prepared. This report shall describe (1) applicable circumstances preceding the violation, (2) effects of the violation upon facility components, systems or structures, and (3) the basis for corrective action taken to preclude recurrence. The report shall be reviewed by the Operations Committee. The safety limit violation report shall be submitted to the Commission, the Vice President Nuclear Generation and the Safety Audit Committee within two weeks of the event.

Operation shall not be resumed until authorized by the Nuclear Regulatory Commission.

## E. Offsite Dose Calculation Manual (ODCM)

The ODCM shall be approved by the Commission prior to initial implementation. Changes to the ODCM shall satisfy the following requirements:

1. Shall be submitted to the Commission with the Semi-Annual Radioactive Effluent Report for the period in which the change(s) were made effective. This submittal shall contain:
  - a. sufficiently detailed information to totally support the rationale for the change without benefit of additional or supplemental information. Information submitted should consist of a package of those pages of the ODCM to be changed with each page numbered and provided with a revision date, together with appropriate analyses or evaluations justifying the change(s).
  - b. a determination that the change will not reduce the accuracy or reliability of dose calculations or setpoint determinations; and
  - c. documentation of the fact that the change has been reviewed and found acceptable by the Operations Committee.
2. Shall become effective upon review and acceptance by the Operations Committee.

## F. Security

Procedures shall be developed to implement the requirements of the Security Plan and the Security Contingency Plan. These implementing procedures, with the exception of those non-safety related procedures which govern work activities exclusively applicable to or performed by security personnel, shall be reviewed by the Operations Committee and approved by a member of plant management designated by the Plant Manager. Security procedures not reviewed by the Operations Committee shall be reviewed and approved by the Superintendent Security.

## G. Temporary Changes to Procedures

Temporary changes to Operations Committee reviewed procedures described in A,B,C,D,E and F above, which do not change the intent of the original procedure may be made with the concurrence of two members of the unit management staff, at least one of whom holds a Senior Reactor Operator License. Such changes shall be documented, reviewed by the Operations Committee and approved by a member of plant management designated by the Plant Manager within one month.

Temporary changes to security procedures not reviewed by the Operations Committee shall be reviewed by two (2) individuals knowledgeable in the area affected by the procedure.

XN-NF-77-57 (A), XN-NF-77-57, Supplement 1 (A), "Exxon Nuclear Power Distribution Control for Pressurized Water Reactors Phase II", May, 1981

- c. The core operating limits shall be determined such 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.
- d. The CORE OPERATING LIMITS REPORT, including any mid-cycle revisions or supplements thereto, shall be supplied upon issuance, for each reload cycle, to the NRC Document Control Desk with copies to the Regional Administrator and Resident Inspector.

B. REPORTABLE EVENTS

The following actions shall be taken for REPORTABLE EVENTS:

- a. The Commission shall be notified by a report submitted pursuant to the requirements of Section 50.73 to 10 CFR Part 50, and
- b. Each REPORTABLE EVENT shall be reviewed by the Operations Committee and the results of this review shall be submitted to the Safety Audit Committee and the corporate officer.

Prairie Island Unit 1 - Amendment No. 54, 55, 73, 91, 92, 93, 105  
Prairie Island Unit 2 - Amendment No. 48, 53, 66, 84, 85, 86, 98

### C. Environmental Reports

The reports listed below shall be submitted to the Administrator of the appropriate Regional NRC Office or his designate:

#### 1. Annual Radiation Environmental Monitoring Report

- (a) Annual Radiation Environmental Monitoring Reports covering the operation of the program during the previous calendar year shall be submitted prior to May 1 of each year.
- (b) The Annual Radiation Environmental Monitoring Reports shall include summaries, interpretations, and an analysis of trends of the results of the radiological environmental surveillance activities for the report period, including a comparison with preoperational studies, operational controls (as appropriate), and previous environmental surveillance reports and an assessment of the observed impacts of the plant operation on the environment. The reports shall also include the results of land use censuses required by Specification 4.10.B.1. If harmful effects or evidence of irreversible damage are detected by the monitoring, the report shall provide an analysis of the problem and a planned course of action to alleviate the problem.
- (c) The Annual Radiation Environmental Monitoring Reports shall include summarized and tabulated results in the format of Regulatory Guide 4.8, December 1975 of all radiological environmental samples taken during the report period. In the event that some results are not available for inclusion with the report, the report shall be submitted noting and explaining the reasons for the missing results. The missing data shall be submitted as soon as possible in a supplementary report.
- (d) The reports shall also include the following: a summary description of the radiological environmental monitoring program; a map of all sampling locations keyed to a table giving distances and directions from one reactor; and the results of licensees participation in the Interlaboratory Comparison Program, required by Specification 4.10.C.1.

#### 2. Environmental Special Reports

- (a) When radioactivity levels in samples exceed limits specified in Table 4.10-3, an Environmental Special Report shall be submitted within 30 days from the end of the affected calendar quarter. For certain cases involving long analysis time, determination of quarterly averages may extend beyond the 30 day period. In these cases the potential for exceeding the quarterly limits will be reported within the 30 day period to be followed by the Environmental Special Report as soon as practicable.



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

SAFETY EVALUATION BY THE OFFICE OF NUCLEAR REACTOR REGULATION  
RELATED TO AMENDMENT NOS. 105 AND 98 TO  
FACILITY OPERATING LICENSE NOS. DPR-42 AND DPR-60  
NORTHERN STATES POWER COMPANY  
PRAIRIE ISLAND NUCLEAR GENERATING PLANT, UNIT NOS. 1 AND 2  
DOCKET NOS. 50-282 AND 50-306

1.0 INTRODUCTION

By letter dated February 25, 1991, as revised February 22, 1993, the Northern States Power Company (NSP or the licensee) requested amendments to the Technical Specifications (TS) appended to Facility Operating License Nos. DPR-42 and DPR-60 for the Prairie Island Nuclear Generating Plant, Unit Nos. 1 and 2. This amendment proposes three primary changes to the Technical Specifications. They are:

1. Delete the corporate and plant organizational charts from the Technical Specifications and add new Specifications that capture the essential aspects of the organizational structure.
2. Address the use of alternate members on the Operations Committee to meet the quorum requirement.
3. Regarding overtime restrictions, the proposed changes specify that the objective is to have personnel work a nominal 40 hour week and the changes remove the specific limits on the number of hours in a normal work day.

In addition a number of typographical errors are being corrected.

2.0 EVALUATION

In NSP's submittal letter dated February 25, 1991, and in a letter dated February 22, 1993, which provided additional information, the licensee proposed changes to its TS on organization which are in accordance with the guidance provided by Generic Letter 88-06. Those changes addressed the items listed below.

- (1) Specification 6.1, "Organization", was revised to delete the references to Figures 6.1-1 and 6.1-2 that were removed from the TS.

- (2) Functional requirements for the offsite and onsite organizations were defined and added to Specification 6.1, and are consistent with the guidance provided in Generic Letter 88-06. The specification notes that the implementation of these requirements is documented in the Updated Safety Analysis Report.
- (3) The senior reactor operator and reactor operator license qualified positions of the unit staff were noted as being required by Specification 6.1.C. Therefore, this requirement will be retained as a requirement following the removal of the organization chart for the unit staff.
- (4) Consistent with requirements to document the offsite and onsite organization relationships in the form of organization charts, the licensee has confirmed that this documentation currently exists in the Updated Safety Analysis Report.

On the basis of its review of the above items, the staff concludes that the licensee has provided an acceptable response to these items as addressed in the NRC guidance on removing organization charts from the administrative control requirements in the TS. Furthermore, the staff finds that these changes are consistent with the staff's generic finding on the acceptability of such changes as noted in Generic Letter 88-06. Accordingly, the staff finds the proposed changes to be acceptable.

In a letter dated February 25, 1991, the licensee proposed substituting "nominal 40 hour week" to replace reference to "a normal 8-hour day" in TS 6.1.F.1. Other provisions of the specification regarding overtime, maximum shift lengths, and minimum break times between work periods remain unchanged. The substitution does not change the intent of the existing specification with respect to the number of hours which should normally be worked per week and will continue to provide adequate assurance that routine heavy use of overtime will not be necessary to provide adequate shift coverage. Additionally, the proposed change is consistent with guidance provided for Westinghouse Standard Technical Specifications. Therefore, the staff finds the change to be acceptable.

In a letter dated February 25, 1991, the licensee proposed that alternate members of the Operations Committee (OC) be counted in achieving a quorum. In a submittal dated February 22, 1993, the licensee stated that allowing two alternates to serve and to be counted toward the quorum requirements will enhance the ability of the OC to provide expeditious reviews. The licensee also stated that the Updated Safety Analysis Report identifies nine regular members of the OC, which would, therefore, require a quorum of five. The proposed change would allow a maximum of two of the required quorum to be alternates. The licensee also stated that the minimum number of regular members required by the Westinghouse Standard Technical Specifications current at the time of the initial submittal was three. The licensee has established the maximum number of alternates and the minimum number of regular members needed to achieve a quorum. The minimum number of regular members is consistent with the guidance in both the Westinghouse Standard Technical

Specifications for "Operations Committee" and in ANSI N18.7-1976, Administrative Controls and Quality Assurance for the Operational Phase of Nuclear Power Plants. Therefore, the staff finds the proposed change to be acceptable.

The staff concludes that the proposed changes to the Technical Specifications for the Prairie Island Nuclear Generating Plant meet the relevant criteria and are, therefore, acceptable.

### 3.0 STATE CONSULTATION

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

### 4.0 ENVIRONMENTAL CONSIDERATION

The amendments change 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 (56 FR 15644). 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 Contributor: M. Biamonte

Date: May 4, 1993