

December 4, 1989

Docket Nos. 50-275
and 50-323

Mr. J. D. Shiffer, Vice President
Nuclear Power Generation
c/o Nuclear Power Generation, Licensing
Pacific Gas and Electric Company
77 Beale Street, Room 1451
San Francisco, California 94106

DISTRIBUTION:

Region V (3)	EJordan
Docket Files	JCalvo
NRC & LPDRs	TMeek (8)
PDV Plant File	WandaJones
FAllenspach	OGC
JZwolinski	AGody
JLee	DHagan
HRood	ACRS (10)
OC/LFMB	GPA/PA

Dear Mr. Shiffer:

SUBJECT: ISSUANCE OF AMENDMENTS (TAC NOS. 74903 AND 74904)

The Commission has issued the enclosed Amendment No. 47 to Facility Operating License No. DPR-80 and Amendment No. 46 to Facility Operating License No. DPR-82 for the Diablo Canyon Power Plant (DCPP), Units 1 and 2, respectively. The amendments change the combined DCPP Technical Specifications (TS) in response to your application dated September 25, 1989 (Reference LAR 89-13), as modified by your letter dated October 16, 1989.

The amendments change TS Section 6.0, "Administrative Controls," to change (1) the reporting relationship of the Onsite Safety Review Group, (2) the membership and reporting relationship of the General Office Nuclear Plant Review and Audit Committee (GONPRAC), and (3) references to the "President" to the "Vice President, Nuclear Power Generation." The NRC staff has reviewed the proposed changes and finds them acceptable.

A copy of the related Safety Evaluation is enclosed. Notice of Issuance will be included in the Commission's next biweekly Federal Register notice.

Sincerely,

original signed by

Harry Rood, Senior Project Manager
Project Directorate V
Division of Reactor Projects - III,
IV, V and Special Projects
Office of Nuclear Reactor Regulation

Enclosures:

1. Amendment No. 47 to DPR-80
2. Amendment No. 46 to DPR-82
3. Safety Evaluation

OFol
11

cc w/enclosures:
See next page

DRSP/PD5	DRSP/PD5	DLPQ/LPEB
JLee*	HRood*	AGody*
11/17/89	11/16/89	11/17/89

OGC	DRSP D: PD5
<i>J. Moore</i>	<i>G. Knighton</i>
11/01/89	11/4/89

* See previous concurrence

8912140407 891204
PDR ADOCK 05000275
P FDC

12
subject to
change in SER

CP-1

Docket Nos. 50-275
and 50-323

DISTRIBUTION:

Region V (3)	EJordan
Docket Files	JCalvo
NRC & LPDRs	TMeek (8)
PDV Plant File	WandaJones
FAllenspach	OGC
MVirgilio	AGody
JLee	DHagan
HRood	ACRS (10)
OC/LFMB	GPA/PA

Mr. J. D. Shiffer, Vice President
Nuclear Power Generation
c/o Nuclear Power Generation, Licensing
Pacific Gas and Electric Company
77 Beale Street, Room 1451
San Francisco, California 94106

Dear Mr. Shiffer:

SUBJECT: ISSUANCE OF AMENDMENTS (TAC NOS. 74903 AND 74904)

The Commission has issued the enclosed Amendment No. to Facility Operating License No. DPR-80 and Amendment No. to Facility Operating License No. DPR-82 for the Diablo Canyon Power Plant (DCPP), Units 1 and 2, respectively. The amendments change the combined DCPP Technical Specifications (TS) in response to your application dated September 25, 1989 (Reference LAR 89-13), as modified by your letter dated October 16, 1989.

The amendments change TS Section 6.0, "Administrative Controls," to change (1) the reporting relationship of the Onsite Safety Review Group, (2) the membership and reporting relationship of the General Office Nuclear Plant Review and Audit Committee (GONPRAC), and (3) references to the "President" to the "Vice President, Nuclear Power Generation." The NRC staff has reviewed the proposed changes and finds them acceptable.

A copy of the related Safety Evaluation is enclosed. Notice of Issuance will be included in the Commission's next biweekly Federal Register notice. A copy of the Notice of Partial Denial of Amendments is enclosed for your information.

Sincerely,

Harry Rood, Senior Project Manager
Project Directorate V
Division of Reactor Projects - III,
IV, V and Special Projects
Office of Nuclear Reactor Regulation

Enclosures:

1. Amendment No. to DPR-80
2. Amendment No. to DPR-82
3. Safety Evaluation

cc w/enclosures:
See next page

DRSP/PD5
JLee
11/17/89

DRSP/PD5
HRood
11/16/89

DLPO/UPBB
AGody
11/17/89

OGC
11/17/89

DRSP/D:PD5
GWKnighton
11/ /89

*NO CONCURRENCE
Jance Moore*

Mr. J. D. Shiffer
Pacific Gas and Electric Company

Diablo Canyon

cc:
Richard F. Locke, Esq.
Pacific Gas & Electric Company
Post Office Box 7442
San Francisco, California 94120

NRC Resident Inspector
Diablo Canyon Nuclear Power Plant
c/o U.S. Nuclear Regulatory Commission
P. O. Box 369
Avila Beach, California 93424

Ms. Sandra A. Silver
660 Granite Creek Road
Santa Cruz, California 95065

Bruce Norton, Esq.
c/o Richard F. Locke, Esq.
Pacific Gas and Electric Company
Post Office Box 7442
San Francisco, California 94120

Mr. Peter H. Kaufman
Deputy Attorney General
State of California
110 West A Street, Suite 700
San Diego, California 92101

Dr. R. B. Ferguson
Sierra Club - Santa Lucia Chapter
Rocky Canyon Star Route
Creston, California 93432

Managing Editor
The County Telegram Tribune
1321 Johnson Avenue
P. O. Box 112
San Luis Obispo, California 93406

Chairman
San Luis Obispo County Board of
Supervisors
Room 270
County Government Center
San Luis Obispo, California 93408

Ms. Nancy Culver
192 Luneta Street
San Luis Obispo, California 93401

Regional Administrator, Region V
U.S. Nuclear Regulatory Commission
1450 Maria Lane, Suite 210
Walnut Creek, California 94596

Michael M. Strumwasser, Esq.
Special Assistant Attorney General
State of California
Department of Justice
3580 Wilshire Boulevard, Room 800
Los Angeles, California 90010

Mr. John Hickman
Senior Health Physicist
Environmental Radioactive Mgmt. Unit
Environmental Management Branch
State Department of Health Services
714 P Street, Room 616
Sacramento, California 95814



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

December 4, 1989

Docket Nos. 50-275
and 50-323

Mr. J. D. Shiffer, Vice President
Nuclear Power Generation
c/o Nuclear Power Generation, Licensing
Pacific Gas and Electric Company
77 Beale Street, Room 1451
San Francisco, California 94106

Dear Mr. Shiffer:

SUBJECT: ISSUANCE OF AMENDMENTS (TAC NOS. 74903 AND 74904)

The Commission has issued the enclosed Amendment No. 47 to Facility Operating License No. DPR-80 and Amendment No. 46 to Facility Operating License No. DPR-82 for the Diablo Canyon Power Plant (DCPP), Units 1 and 2, respectively. The amendments change the combined DCPP Technical Specifications (TS) in response to your application dated September 25, 1989 (Reference LAR 89-13), as modified by your letter dated October 16, 1989.

The amendments change TS Section 6.0, "Administrative Controls," to change (1) the reporting relationship of the Onsite Safety Review Group, (2) the membership and reporting relationship of the General Office Nuclear Plant Review and Audit Committee (GONPRAC), and (3) references to the "President" to the "Vice President, Nuclear Power Generation." The NRC staff has reviewed the proposed changes and finds them acceptable.

A copy of the related Safety Evaluation is enclosed. Notice of Issuance will be included in the Commission's next biweekly Federal Register notice.

Sincerely,

A handwritten signature in cursive script that reads "Harry Rood".

Harry Rood, Senior Project Manager
Project Directorate V
Division of Reactor Projects - III,
IV, V and Special Projects
Office of Nuclear Reactor Regulation

Enclosures:

1. Amendment No. 47 to DPR-80
2. Amendment No. 46 to DPR-82
3. Safety Evaluation

cc w/enclosures:
See next page



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

PACIFIC GAS AND ELECTRIC COMPANY
DIABLO CANYON NUCLEAR POWER PLANT, UNIT 1
DOCKET NO. 50-275
AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 47
License No. DPR-80

1. The Nuclear Regulatory Commission (the Commission) has found that:
 - A. The application for amendment by Pacific Gas & Electric Company (the licensee) dated September 25, 1989, as modified by letter dated October 16, 1989, complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's 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 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.

8912140411 891204
PDR ADOCK 05000275
P PIC

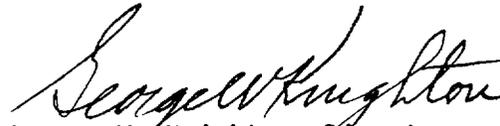
2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment, and paragraph 2.C.(2) of Facility Operating License No. DPR-80 is hereby amended to read as follows:

(2) Technical Specifications

The Technical Specifications contained in Appendix A and the Environmental Protection Plan contained in Appendix B, as revised through Amendment No.47, are hereby incorporated in the license. Pacific Gas & Electric Company shall operate the facility in accordance with the Technical Specifications and the Environmental Protection Plan, except where otherwise stated in specific license conditions.

3. This license amendment becomes effective at the date of its issuance.

FOR THE NUCLEAR REGULATORY COMMISSION



George W. Knighton, Director
Project Directorate V
Division of Reactor Projects - III,
IV, V and Special Projects
Office of Nuclear Reactor Regulation

Attachment:
Changes to the Technical
Specifications

Date of Issuance: December 4, 1989



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

PACIFIC GAS AND ELECTRIC COMPANY
DIABLO CANYON NUCLEAR POWER PLANT, UNIT 2

DOCKET NO. 50-323

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 46
License No. DPR-82

1. The Nuclear Regulatory Commission (the Commission) has found that:
 - A. The application for amendment by Pacific Gas & Electric Company (the licensee) dated September 25, 1989, as modified by letter dated October 16, 1989, complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's 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 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.

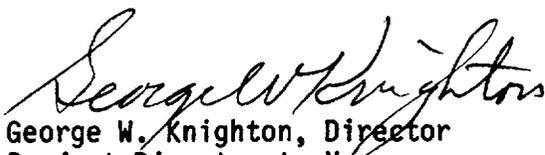
2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment, and paragraph 2.C.(2) of Facility Operating License No. DPR-82 is hereby amended to read as follows:

(2) Technical Specifications

The Technical Specifications contained in Appendix A and the Environmental Protection Plan contained in Appendix B, as revised through Amendment No. 46, are hereby incorporated in the license. Pacific Gas & Electric Company shall operate the facility in accordance with the Technical Specifications and the Environmental Protection Plan, except where otherwise stated in specific license conditions.

3. This license amendment becomes effective at the date of its issuance.

FOR THE NUCLEAR REGULATORY COMMISSION


George W. Knighton, Director
Project Directorate V
Division of Reactor Projects - III,
IV, V and Special Projects
Office of Nuclear Reactor Regulation

Attachment:
Changes to the Technical
Specifications

Date of Issuance: December 4, 1989

ATTACHMENT TO LICENSE AMENDMENT NOS. 47 AND 46
FACILITY OPERATING LICENSE NOS. DPR-80 and DPR-82
DOCKET NOS. 50-275 AND 50-323

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 areas of change. Overleaf pages are also included, as appropriate.

Remove Page

6-6
6-9
6-10
6-12
6-13

Insert Page

6-6
6-9
6-10
6-12
6-13

ADMINISTRATIVE CONTROLS

PLANT STAFF (Continued)

- c. All CORE ALTERATIONS shall be observed and directly supervised by either a licensed Senior Operator or Senior Operator Limited to Fuel Handling who has no other concurrent responsibilities during this operation;
- e. A site Fire Brigade of at least five members* shall be maintained onsite at all times. The Fire Brigade shall not include the Shift Supervisor and the two other members of the minimum shift crew necessary for safe shutdown of the unit and any personnel required for other essential functions during a fire emergency;
- f. Administrative procedures shall be developed and implemented to limit the working hours of plant staff who perform safety-related functions; e.g., licensed Senior Operators, licensed Operators, Health Physicists, auxiliary operators, and key maintenance personnel.

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 unit 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:

- 1) An individual should not be permitted to work more than 16 hours straight, excluding shift turnover time;
- 2) An individual should not be permitted to work more than 16 hours in any 24-hour period, nor more than 24 hours in any 48-hour period, nor more than 72 hours in any 7-day period, all excluding shift turnover time;
- 3) A break of at least 8 hours should be allowed between work periods, including shift turnover time; and
- 4) 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.

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

- g. The Operations Manager shall hold a senior reactor operator license.

*The Health Physics Technician and 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 provided immediate action is taken to fill the required positions.

ADMINISTRATIVE CONTROLS

6.2.3 ONSITE SAFETY REVIEW GROUP (OSRG)

FUNCTION

6.2.3.1 The OSRG 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 OSRG shall make detailed recommendations for revised procedures, equipment modifications, maintenance activities, operations activities or other means of improving plant safety to the Manager, Nuclear Safety Assessment and Regulatory Affairs.

COMPOSITION

6.2.3.2 The OSRG shall be composed of at least five engineers located on site.

RESPONSIBILITIES

6.2.3.3 The OSRG 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.

6.2.4 SHIFT TECHNICAL ADVISOR

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

6.3 PLANT STAFF QUALIFICATIONS

6.3 Each member of the plant staff shall meet or exceed the minimum qualifications of ANSI/ANS 3.1-1978 for comparable positions, except for the Radiation Protection Manager who shall meet or exceed the qualifications of Regulatory Guide 1.8, Revision 2, April 1987 for Radiation Protection Manager. The licensed Operators and Senior Operators shall also meet or exceed the minimum qualifications of 10 CFR Part 55 and the supplemental requirements specified in Section A of Enclosure 1 of the March 28, 1980 NRC letter to all licensees.

*Not responsible for sign-off function.

ADMINISTRATIVE CONTROLS

RESPONSIBILITIES (Continued)

6.5.2.7 The Plant Staff Review Committee shall:

- a. Recommend to the Plant Manager written approval or disapproval of items considered under Specification 6.5.2.6a. through d. above;
- b. Render determinations in writing with regard to whether or not each item considered under Specification 6.5.2.6a. through e. above constitutes an unreviewed safety question; and
- c. Provide written notification within 24 hours to the Vice President, Nuclear Power Generation and the General Office Nuclear Plant Review and Audit Committee of disagreement between the PSRC and the Plant Manager; however, the Plant Manager shall have responsibility for resolution of such disagreements pursuant to Specification 6.1.1 above.

RECORDS

6.5.2.8 The Plant Staff Review Committee shall maintain written minutes of each PSRC meeting that, at a minimum, document the results of all PSRC activities performed under the responsibility and authority provisions of these Technical Specifications. Copies shall be provided to the Vice President, Nuclear Power Generation and the General Office Nuclear Plant Review and Audit Committee.

6.5.3 GENERAL OFFICE NUCLEAR PLANT REVIEW AND AUDIT COMMITTEE (GONPRAC)

FUNCTION

6.5.3.1 The General Office Nuclear Plant Review and Audit Committee shall function to provide independent review and audit of designated activities in the areas of:

- a. Nuclear power plant operations,
- b. Nuclear engineering,
- c. Chemistry and radiochemistry,
- d. Metallurgy,
- e. Instrumentation and control,
- f. Radiological safety,
- g. Mechanical and electrical engineering, and
- h. Quality assurance practices.

GONPRAC shall report to and advise the Vice President, Nuclear Power Generation on those areas of responsibility specified in Specifications 6.5.3.7 and 6.5.3.8.

ADMINISTRATIVE CONTROLS

COMPOSITION

6.5.3.2 GONPRAC shall be composed of the following:

Chairman:	Manager, Nuclear Safety Assessment and Regulatory Affairs
Vice Chairman:	Manager, Nuclear Operations Support
Member:	Assistant to the Vice President, Nuclear Power Generation
Member:	Manager, Nuclear Engineering and Construction Services
Member:	Manager, Quality Assurance
Member:	Chief Mechanical and Nuclear Engineer
Member:	Manager, Station Construction
Member:	Director, Nuclear Regulatory Affairs
Member:	Plant Manager, Diablo Canyon Power Plant

ALTERNATES

6.5.3.3 All alternate members shall be appointed in writing by the GONPRAC Chairman to serve on a temporary basis; however, no more than two alternates shall participate as voting members in GONPRAC activities at any one time.

CONSULTANTS

6.5.3.4 Consultants shall be utilized as determined by the GONPRAC Chairman to provide expert advice to GONPRAC.

MEETING FREQUENCY

6.5.3.5 GONPRAC shall meet at least once per calendar quarter during the initial year of plant operation following fuel loading and at least once per 6 months thereafter.

QUORUM

6.5.3.6 A quorum of GONPRAC necessary for the performance of the GONPRAC review and audit functions of these Technical Specifications shall consist of the Chairman or his designated alternate and at least four GONPRAC members including alternates. No more than a minority of the quorum shall have line responsibility for operation of the plant.

REVIEW

6.5.3.7 GONPRAC shall review:

- a. The safety evaluations for: (1) changes to procedures, equipment or systems, and (2) tests or experiments completed under the provision of 10 CFR 50.59, to verify that such actions did not constitute an unreviewed safety question;

ADMINISTRATIVE CONTROLS

REVIEW (Continued)

- b. Proposed changes to procedures, equipment or systems which involve an unreviewed safety question as defined in 10 CFR 50.59;
- c. Proposed tests or experiments which involve an unreviewed safety question as defined in 10 CFR 50.59;
- d. Proposed changes to Technical Specifications or this Operating License;
- e. Violations of Codes, regulations, orders, Technical Specifications, license requirements, or of internal procedures or instructions having nuclear safety significance;
- f. Significant operating abnormalities or deviations from normal and expected performance of plant equipment that affect nuclear safety;
- g. All REPORTABLE EVENTS;
- h. All recognized indications of an unanticipated deficiency in some aspect of design or operation of safety related structures, systems, or components that could affect nuclear safety; and
- i. Reports and meetings minutes of the Plant Staff Review Committee and the Onsite Safety Review Group.

AUDITS

- 6.5.3.8
GONPRAC. Audits of plant activities shall be performed under the cognizance of These audits shall encompass:
- a. The conformance of plant operation to provisions contained within the Technical Specifications and applicable license conditions at least once per 12 months;
 - b. The performance, training and qualifications of the entire plant staff at least once per 12 months;
 - c. The results of actions taken to correct deficiencies occurring in plant equipment, structures, systems or method of operation that affect nuclear safety at least once per 6 months;
 - d. The performance of activities required by the Operational Quality Assurance Program to meet the criteria of Appendix B, 10 CFR Part 50, at least once per 24 months;
 - e. The fire protection program and implementing procedures at least once per 24 months by qualified personnel;

ADMINISTRATIVE CONTROLS

AUDITS (Continued)

- f. The fire protection equipment and program implementation at least once per 12 months utilizing either a qualified offsite licensee fire protection engineer or an outside independent fire protection consultant. An outside independent fire protection consultant shall be used at least every third year;
- g. Any other area of plant operation considered appropriate by GONPRAC or the Vice President, Nuclear Power Generation;
- h. The Radiological Environmental Monitoring Program and the results thereof at least once per 12 months;
- i. The ODCP and ERMP and implementing procedures at least once per 24 months;
- j. The PROCESS CONTROL PROGRAM and implementing procedures for processing and packaging of radioactive wastes at least once per 24 months; and
- k. The performance of activities required by the Quality Assurance Program for effluent and environmental monitoring at least once per 12 months.

RECORDS

6.5.3.9 Records of GONPRAC activities shall be prepared, approved and distributed as indicated below:

- a. Minutes of each GONPRAC meeting shall be prepared, approved and forwarded to the Vice President, Nuclear Power Generation within 14 working days following each meeting;
- b. Reports of reviews encompassed by Specification 6.5.3.7 above, shall be prepared, approved and forwarded to the Vice President, Nuclear Power Generation within 14 working days following completion of the review; and
- c. Audit reports encompassed by Specification 6.5.3.8 above, shall be forwarded to the Vice President, Nuclear Power Generation and to the management positions responsible for the areas audited within 30 days after completion of the audit.

6.6 REPORTABLE EVENT ACTION

6.6. The following actions shall be taken for REPORTABLE EVENTS:

- a. The Commission shall be notified and a report submitted pursuant to the requirements of 10 CFR 50.73; and

ADMINISTRATIVE CONTROLS

REPORTABLE EVENT ACTION (Continued)

- b. Each REPORTABLE EVENT shall be reviewed by the PSRC and the results of this review submitted to GONPRAC and the Vice President, Nuclear Power Generation.

6.7 SAFETY LIMIT VIOLATION

6.7 The following actions shall be taken in the event a Safety Limit is violated:

- a. The NRC Operations Center shall be notified by telephone as soon as possible and in all cases within 1 hour. The Vice President, Nuclear Power Generation and GONPRAC shall be notified within 24 hours;
- b. A Safety Limit Violation Report shall be prepared. The report shall be reviewed by the PSRC. This report shall describe: (1) applicable circumstances preceding the violation, (2) effects of the violation upon unit components, systems or structures, and (3) corrective action taken to prevent recurrence;
- c. The Safety Limit Violation Report shall be submitted to the Commission, GONPRAC and the Vice President, Nuclear Power Generation within 14 days of the violation; and
- d. Critical operation of the unit shall not be resumed until authorized by the Commission.

6.8 PROCEDURES AND PROGRAMS

6.8.1 Written procedures shall be established, implemented and maintained covering the activities referenced below:

- a. The applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978;
- b. The emergency operating procedures required to implement the requirements of NUREG-0737 and Supplement 1 to NUREG-0737 as stated in Generic Letter No. 82-33;
- c. Security Plan implementation;
- d. Emergency Plan implementation;
- e. PROCESS CONTROL PROGRAM implementation;
- f. ODCP and ERMP implementation; and
- g. Quality Assurance Program for effluent and environmental monitoring.

ADMINISTRATIVE CONTROLS

PROCEDURES AND PROGRAMS (Continued)

6.8.2 Each procedure of Specification 6.8.1 above, and changes thereto, and all proposed tests and experiments that affect nuclear safety shall be approved prior to implementation by the Plant Manager or by a technically qualified manager who reports directly to the Plant Manager, as previously designated by the Plant Manager. Prior to approval, the Plant Manager or designated manager shall ensure that all necessary reviews and cross-disciplinary reviews, if appropriate, have been completed. If deemed necessary, such cross-disciplinary reviews shall be performed by the appropriate designated plant review personnel. Administrative procedures, procedures implementing the Security Plan, Emergency Plan, and Process Control Program, the ODCP and ERMP, and changes thereto, shall be reviewed by the PSRC and approved by the Plant Manager prior to implementation. Each procedure of Specification 6.8.1 above shall be reviewed periodically as set forth in administrative 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 Operator license on the unit affected; and
- c. The change is documented, reviewed and approved by the Plant Manager, or by a technically qualified manager who reports directly to the Plant Manager as previously designated by the Plant Manager, within 14 days of implementation.

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

a. Reactor Coolant Sources Outside Containment

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 portions of the Recirculation Spray System, Safety Injection System, Chemical and Volume Control System, Residual Heat Removal System, RCS Sample System, and Liquid and Gaseous Radwaste Treatment Systems. 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. In-Plant Radiation Monitoring

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.



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

SAFETY EVALUATION BY THE OFFICE OF NUCLEAR REACTOR REGULATION
RELATED TO AMENDMENT NO. 47 TO FACILITY OPERATING LICENSE NO. DPR-80
AND AMENDMENT NO. 46 TO FACILITY OPERATING LICENSE NO. DPR-82
PACIFIC GAS AND ELECTRIC COMPANY
DIABLO CANYON NUCLEAR POWER PLANT, UNIT NOS. 1 AND 2
DOCKET NO. 50-275 AND 50-323

1.0 INTRODUCTION

By letter dated September 25, 1989 (Reference LAR 89-13), as modified by letter dated October 16, 1989, Pacific Gas and Electric Company (PG&E or the licensee) requested amendments to the combined Technical Specifications (TS) appended to Facility Operating License Nos. DPR-80 and DPR-82 for the Diablo Canyon Power Plant (DCPP), Unit Nos. 1 and 2, respectively. The amendments change TS Section 6.0, "Administrative Controls," to (1) change the reporting relationship of the Onsite Safety Review Group, (2) change the membership and reporting relationship of the General Office Nuclear Plant Review and Audit Committee (GONPRAC), and (3) replace references to the "President" with references to the "Vice President, Nuclear Power Generation."

The NRC staff has reviewed the proposed changes and finds them acceptable. The bases for the staff's findings for each proposed change are given below.

2.0 EVALUATION

The NRC staff has reviewed the TS changes proposed by the licensee and finds them acceptable, based on the following evaluation:

A. **Section 6.2.3 - Onsite Safety Review Group (OSRG)**

PG&E proposed to change TS Section 6.2.3.1 to change the title of the manager to which the OSRG reports from "Manager, Nuclear Operations Support" to "Manager, Nuclear Safety Assessment and Regulatory Affairs." PG&E states that this change is consistent with proposed Nuclear Power Generation (NPG) organizational changes to functionally consolidate PG&E activities related to independent assessments of plant safety and those related to interfacing with nuclear regulatory agencies. The staff has reviewed this change and finds it to be acceptable because is consistent with the recommendations of NUREG-0800 (the Standard Review Plan, or SRP).

B. Section 6.5.3.2 - GONPRAC Composition

PG&E proposed to change TS Section 6.5.3.2 to (1) change the GONPRAC Chairman from "Vice President, Nuclear Power Generation," to "Manager, Nuclear Safety Assessment and Regulatory Affairs," (2) change the GONPRAC Vice Chairman from "Assistant to the Vice President, Nuclear Power Generation," to "Manager, Nuclear Operations Support," (3) delete the Director, Nuclear Administration and Support Services from the GONPRAC. PG&E states that these changes are consistent with the NPG organizational changes made to consolidate and strengthen activities related to independent technical assessments of plant safety. The staff has reviewed these changes and finds them acceptable because they are consistent with the recommendations of the SRP.

C. Sections 6.5 - Review and Audit and 6.7 - Safety Limit Violation

In these sections of the TS, PG&E proposed to change all references to the "President," to the "Vice President, Nuclear Power Generation." This is necessitated by the proposed organizational change in which the GONPRAC would report to the Vice President, Nuclear Power Generation (NPG), rather than the President.

The NRC staff has reviewed this proposed change and finds it acceptable because it is consistent with the recommendations of the SRP, the Standard Technical Specifications, and ANSI N18.7-1976, "Administrative Controls and Quality Assurance for the Operational Phase of Nuclear Power Plants."

Based on the above, the NRC staff finds acceptable the proposed revisions to TS Section 6.0, "Administrative Controls," that involve (1) changes in the reporting relationship of the Onsite Safety Review Group, (2) changes in the membership and reporting relationship of the General Office Nuclear Plant Review and Audit Committee, and (3) replacement of references to the "President" with the "Vice President, Nuclear Power Generation."

3.0 ENVIRONMENTAL CONSIDERATION

These amendments involve changes in administrative requirements. Accordingly, these 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 these amendments.

4.0 CONCLUSION

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

Principal Contributor: Harry Rood

Dated: December 4, 1989