5.18 Process Control Program (PCP) (Continued)

a. Shall be documented and records of reviews performed shall be retained as required by the Quality Assurance Program. This documentation shall contain:

1. Sufficient information to support the change together with the appropriate analyses or evaluations justifying the change(s) and

2. A determination that the change will maintain the overall conformance of the solidified waste program to existing requirements of federal, state, or other applicable regulations.

b. Shall become effective after the review and acceptance by the Plant Review Committee and the approval of the plant manager.

c. Temporary changes to the PCP may be made in accordance with Technical Specification 5.8.2.

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

5.19 Containment Leakage Rate Testing Program

A program shall be established to implement the leakage rate testing of the containment as required by 10 CFR 50.54(o) and 10 CFR 50, Appendix J. Option B, as modified by approved exemptions. This program shall be in accordance with the guidelines contained in Regulatory Guide 1.163, "Performance-Based Containment Leak-Test Program, dated September 1995," as modified by the following exceptions:

(1) If the Personnel Air Lock (PAL) is opened during periods when containment integrity is not required, the PAL door seals shall be tested at the end of such periods and the entire PAL shall be tested within 14 days after RCS temperature $T_{cold} > 210°F$.

(2) Type A tests may be deferred for penetrations of the steel pressure retaining boundary where the nominal diameter does not exceed one inch.

(3) Elapsed time between consecutive Type A tests used to determine performance shall be at least 24 months or refueling interval.

(4) The first Type A test performed after the November 1993 Type A test shall be no later than November 2008.

The containment design accident pressure (P_a) is 60 psig.