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THE INFORMATION FROM SECTION 6.5 HAS BEEN RELOCATED TO THE QATR

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### 6.6 REPORTABLE EVENT ACTION

- 6.6.1 The following actions shall be taken for REPORTABLE EVENTS:
  - a. The Commission shall be notified and 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 PORC and submitted to the NRB, Plant Manager and the Vice President, Limerick Generating Station.

#### 6.7 SAFETY LIMIT VIOLATION

- 6.7.1 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, Limerick Generating Station, Plant Manager, and the NRB shall be notified within 24 hours.
  - b. A Safety Limit Violation Report shall be prepared. The report shall be reviewed by the NRB. 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, the NRB, Plant Manager, and the Vice President, Limerick Generating Station, within the 14 days of the violation.

### SAFETY LIMIT VIOLATION (Continued)

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 applicable procedures required to implement the requirements of NUREG-0737 and Supplement 1 to NUREG-0737.
  - c. Refueling operations.
  - d. Surveillance and test activities of safety-related equipment.
  - e. Security Plan implementation.
  - f. Emergency Plan implementation.
  - g. Fire Protection Program implementation.
  - h. PROCESS CONTROL PROGRAM implementation.
  - i. OFFSITE DOSE CALCULATION MANUAL implementation.
  - j. Quality Assurance Program for effluent and environmental monitoring, using the guidance of Regulatory Guide 4.15, February 1979.
- 6.8.2 The information from Section 6.8.2 has been relocated to OATR.
- 6.8.3 The information from Section 6.8.3 has been relocated to QATR.

6.10 DELETED

### 6.11 RADIATION PROTECTION PROGRAM

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

#### 6.12 HIGH RADIATION AREA

As provided in paragraph 20.1601(c) of 10 CFR Part 20, the following controls shall be applied to high radiation areas in place of the controls required by paragraph 20.1601(a) and (b) of 10 CFR Part 20:

- 6.12.1 High Radiation Areas with dose rates (deep dose equivalent) greater than 0.1 rem/hr and not exceeding 1.0 rem/hour (at 30 centimeters from the radiation sources or from any surface penetrated by the radiation):
  - a. Each accessible entryway to such an area shall be barricaded and conspicuously posted as a High Radiation Area. Such barricades may be opened as necessary to permit entry or exit of personnel or equipment.

# **HIGH RADIATION AREA** (Continued)

- a) A health physics qualified individual (i.e., qualified in radiation protection procedures) with a radiation dose rate monitoring device who is responsible for controlling personnel radiation exposure within the area, OR
- b) Be under the surveillance, as specified in the RWP or equivalent, by means of closed circuit television, of a health physics qualified individual (i.e., qualified in radiation protection procedures), responsible for controlling personnel radiation exposure in the area, and with the means to communicate with the individuals in the area.

# 6.13 PROCESS CONTROL PROGRAM (PCP)

# 6.13.1 Changes to the PCP:

- a. Shall be documented with the following information:
  - 1. Sufficient information to support the change together with the appropriate analyses or evaluations justifying the change(s) and

## PROCESS CONTROL PROGRAM (Continued)

- 2. A determination that the change did not reduce the overall conformance of the solidified waste product to existing requirements of Federal, State, or other applicable regulations.
- b. Shall become effective upon review and acceptance by the PORC and approval of the Plant Manager.

### 6.14 OFFSITE DOSE CALCULATION MANUAL (ODCM)

# 6.14.1 Changes to the ODCM:

- a. Shall be documented with the following information:
  - 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 level of radioactive effluent control required by 10 CFR 20.106, 40 CFR Part 190, 10 CFR 50.36a, and Appendix I to 10 CFR Part 50 and not adversely impact the accuracy or reliability of effluent, dose, or setpoint calculations.
- b. Shall become effective upon review and acceptance by the PORC and the approval of the Plant Manager.
- c. Shall be submitted to the Commission in the form of a complete, legible copy of the entire ODCM as a part of or concurrent with the Annual Radioactive Effluent Release Report for the period of the report in which any change to the ODCM 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.

6.15 (Deleted) - INFORMATION FROM THIS SECTION RELOCATED TO THE ODCM.

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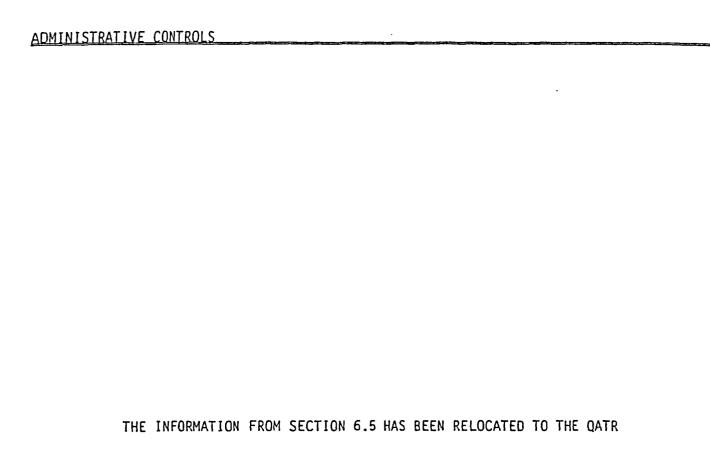
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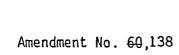












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# PROCESS CONTROL PROGRAM (Continued)

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