5.0 ADMINISTRATIVE CONTROLS

5.1 Technical Requirements Control Program

This Program provides a means for controlling changes or additions to the Technical Requirements and their Bases.

5.1.1   Changes or additions to the Technical Requirements Manual (TRM) shall be made under appropriate administrative controls and reviews.

5.1.2   Licensees may make changes or additions to the TRM without prior NRC approval provided the changes have been determined not to be candidates for inclusion in the Technical Specifications (TS) and not to require NRC approval pursuant to 10 CFR 50.59. The changes to the TRM shall include the following:

a.   Include screening the change against the criteria contained in 10 CFR 50.36(c)(2)(ii).

b.   The change does not require NRC approval pursuant to 10 CFR 50.59.

5.1.3   The Technical Requirements Control Program shall contain provisions to ensure that changes or additions to the TRM are accurately reflected in the FSAR as appropriate.

5.1.4   Proposed changes or additions that do not meet the criteria of 5.1.2 shall be reviewed and approved by the NRC prior to implementation. Changes or additions to the TRM implemented without prior NRC approval shall be provided to the NRC on a frequency consistent with 10 CFR 50.71(e).