

- 6.5.2.5 Proposed tests and experiments which affect station nuclear safety and are not addressed in the FSAR or Technical Specifications shall be reviewed by the Station Manager, or members of the site/station management staff previously designated by the Vice President and Site Manager, Nuclear Generation Site. Documentation of these activities shall be provided to the Vice President and Site Manager, Nuclear Generation Site, and to the NSG.
- 6.5.2.6 Recommended changes to the station security plan shall be approved by the Station Manager and transmitted to the Vice President and Site Manager, Nuclear Generation Site, and to the NSG; implementing procedures shall be prepared and approved in accordance with Specification 6.8.
- 6.5.2.7 Recommended changes to the station emergency plan shall be approved by the Station Manager and transmitted to the Vice President and Site Manager, Nuclear Generation Site, and to the NSG; implementing procedures shall be prepared and approved in accordance with Specification 6.8.
- 6.5.2.8 The Station Manager shall assure the performance of a review by a qualified individual/organization of every uncontrolled or unplanned release of radioactivity to the environs including the preparation and forwarding of reports covering evaluation, recommendations and disposition of the corrective action to prevent recurrence to the Vice President and Site Manager, Nuclear Generation Site, to the NSG, and to the Station Manager.
- 6.5.2.9 The Station Manager shall assure the performance of a review by a qualified individual/organization and may designate the approval of changes to the PROCESS CONTROL PROGRAM, OFFSITE DOSE CALCULATION MANUAL, and radwaste treatment systems. Documentation of these activities shall be provided to the Vice President and Site Manager, Nuclear Generation Site, to the NSG, and to the Station Manager.
- 6.5.2.10 Documentation of each of the activities performed under Specifications 6.5.2.1 through 6.5.2.9 shall be maintained.

6.13 PROCESS CONTROL PROGRAM (PCP)

6.13.1 The PCP shall be approved by the Commission prior to implementation.

6.13.2 Licensee-initiated changes to the PCP:

1. Shall be documented and records and reviews performed shall be retained as required by specification 6.10.2.
  - a. Sufficient information to support the change together with the appropriate analyses or evaluations justifying the change(s);
  - b. A determination that the change will maintain the overall conformance of the solidified waste product to existing requirements of Federal, State, or other applicable regulations; and
  - c. Documentation of the fact that the change has been reviewed and found acceptable pursuant to 6.5.2.
2. Shall become effective upon review and approval pursuant to 6.5.2 by the Station Manager.

#### 6.14 OFFSITE DOSE CALCULATION MANUAL (ODCM)

6.14.1 The ODCM shall be approved by the Commission prior to implementation.

6.14.2 Licensee-initiated changes to the ODCM:

1. Shall be documented and records and reviews performed shall be retained as required by specification 6.10.2.
  - a. Sufficient information to support the change together with the appropriate analyses or evaluations justifying the change(s);
  - b. A determination that the change will maintain the level of radioactive effluent control required by 10 CFR 20.106, 40 CFR 190, 10 CFR 50.36a, and Appendix I to 10 CFR 50 and not adversely impact the accuracy or reliability of effluent, dose or setpoint calculations; and
  - c. Documentation of the fact that the change has been reviewed and found acceptable pursuant to 6.5.2.
2. Shall become effective upon review and approval pursuant to 6.5.2 by the Station Manager.
3. Shall be submitted to the Commission in the form of a complete, legible copy of the entire ODCM as part of or concurrent with the Semiannual Radioactive Effluent Release Report for the period of the report in which any change to the ODCM was made. Each change shall be clearly 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 the change (e.g., month/year) was implemented.