

INTRODUCTION

Based on the NRC's Final Policy Statement on Technical Specification Improvements for nuclear power plants, and 10CFR 50.36 as amended in Final Rule published in the Federal Register dated July 13, 1995, certain requirements may be relocated from the Technical Specifications to other licensee controlled documents (FSAR, ODCM, administrative procedures). In an effort to centralize the requirements relocated from the Technical Specifications and to ensure the necessary administrative controls are applied to these requirements the Waterford 3 Technical Requirements Manual (TRM) has been developed.

The TRM is intended for use as an operator aid that provides one location for all relocated items in a familiar format. In addition to retaining the current Technical Specification numbering and format for relocated items the TRM provides a reference to the Technical Specification when appropriate to assist the user in connecting the relocated information to the applicable Technical Specification. Some of the information in the TRM may also be duplicated in other Waterford 3 documents, such as, the FSAR the ODCM or Fire Protection Program.

REGULATORY STATUS/REQUIREMENTS

Although the TRM itself is not legally binding (e.g., Technical Specifications), the requirements in the TRM are part of the licensing bases and treated as if they are still Technical Specifications. For example, LCO, Action and Surveillance requirements will be applied to TRM requirements. Violations of TRM requirements are documented by the Waterford 3 Corrective Action Program.

These controls are necessary because the purpose of relocating the requirements from TS is not to reduce the level of control on the items but to provide flexibility, if necessary.

Any deviations from the TRM will be screened for reportability in accordance with the applicable administrative procedures and regulatory requirements.

CHANGES TO THE TRM

Design modifications, procedure changes, license amendments, etc. have the potential to affect the TRM. If this occurs, the initiating department must follow the administrative controls prescribed in the Waterford 3 site procedures. To ensure that the information in the TRM remains current the attached "Responsibility Matrix" identifies the lead departments responsible for the presented information. TRM changes are subject to the 10CFR 50.59 process.

NRC REPORTING OF TRM REVISIONS

Changes to the TRM do not require prior NRC approval. However, a change to a base document that is duplicated in the TRM may be reported as part of a routine report to the NRC. For example, a change to a requirement in the FSAR that is duplicated in the TRM will be reported to the NRC as part of the routine FSAR update.

→(DRN 04-1191, Am. 91)

←(DRN 04-1191, Am. 91)

RESPONSIBILITY MATRIX

<u>SECTION</u>	<u>ORGANIZATION</u>
→ (DRN 04-1191, Am. 91) <u>ICO AND SR APPLICABILITY</u> ← (DRN 04-1191, Am. 91)	-----LICENSING
<u>REACTIVITY CONTROL SYSTEMS</u>	-----SYSTEM ENGINEERING ELECTRICAL
<u>BORATION SYSTEMS</u>	-----SYSTEM ENGINEERING ELECTRICAL
<u>INSTRUMENTATION</u>	
MONITORING INSTRUMENTATION	
REACTOR PROTECTIVE INSTRUMENTATION	-----SAFETY & ENGINEERING ANALYSIS
ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION	-----SAFETY & ENGINEERING ANALYSIS
INCORE DETECTORS	-----REACTOR ENGINEERING & PERFORMANCE
SEISMIC INSTRUMENTATION	-----DESIGN ENGINEERING I&C
METEOROLOGICAL INSTRUMENTATION	-----DESIGN ENGINEERING I&C
FIRE DETECTION INSTRUMENTATION	-----SYSTEM ENGINEERING MECHANICAL
LOOSE-PART DETECTION INSTRUMENTATION	-----SYSTEM ENGINEERING ELECTRICAL
RADIOACTIVE LIQUID EFFLUENT MONITORING	-----SYSTEM ENGINEERING ELECTRICAL
RADIOACTIVE GASEOUS EFFLUENT	-----SYSTEM ENGINEERING ELECTRICAL
TURBINE OVERSPEED PROTECTION	-----MAINTENANCE ENGINEERING
→ (DRN 04-1236, Am. 92) <u>REACTOR COOLANT SYSTEM</u>	
← (DRN 04-1236, Am. 92) <u>PRESSURIZER HEATUP/COOLDOWN</u>	-----DESIGN ENGINEERING MECHANICAL

RESPONSIBILITY MATRIX

<u>SECTION</u>	<u>ORGANIZATION</u>
<u>CONTAINMENT SYSTEMS</u>	
CONTAINMENT LEAKAGE-----	SHIFT TECHNICAL ADVISERS
AIR TEMPERATURE-----	SAFETY & ENGINEERING ANALYSIS
CONTAINMENT ISOLATION VALVES-----	OPERATIONS
<u>PLANT SYSTEMS</u>	
COMPONENT COOLING WATER - APPENDIX R-----	SYSTEM ENGINEERING ELECTRICAL
→ (EC-15515, Am. 118) SNUBBERS -----	DESIGN ENGINEERING PROGRAM & COMPONENTS
← (EC-15515, Am. 118)	
FIRE SUPPRESSION SYSTEMS-----	SYSTEM ENGINEERING ELECTRICAL
VENTILATION SYSTEMS-----	SYSTEM ENGINEERING MECHANICAL
ESSENTIAL SERVICES CHILLED WATER SYSTEM CHILLERS - APPENDIX R-----	SYSTEM ENGINEERING ELECTRICAL
<u>ELECTRICAL POWER SYSTEMS</u>	
ELECTRICAL EQUIPMENT PROTECTIVE DEVICES-----	DESIGN ENGINEERING ELECTRICAL
<u>RADIOACTIVE EFFLUENTS</u>	
LIQUID & GASEOUS EFFLUENTS AND RADIOLOGICAL ENVIRONMENTAL MONITORING-----	CHEMISTRY