

INSERT "A" FOR MCGUIRE

Programs shall be established for the preparation, review, approval, and retention of documents required by the activities described in Specifications 6.5.1.1 through 6.5.1.11. Approvals shall be by the head of the appropriate site organization, the head of the appropriate station organization, the head of the appropriate site engineering organization, the head of the environmental organization, or an alternate as specified in other applicable regulatory documents or administrative controls.

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INSERT "A" FOR CATAWBA

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INSERT "A" FOR OCONEE

6.1.2 TECHNICAL REVIEW AND CONTROL

6.1.2.1 Activities

Programs shall be established for the preparation, review, approval, and retention of documents required by the activities described in Specifications 6.1.2.1a through 6.1.2.1k. Approvals shall be by the head of the appropriate site organization, the head of the appropriate station organization, the head of the appropriate site engineering organization, the head of the environmental organization, or an alternate as specified in other applicable regulatory documents or administrative controls.

- a. Each procedure and program required by Specification 6.4 and other procedures which affect nuclear safety, and changes thereto, shall be prepared by a knowledgeable individual/organization. Each such procedure, and changes thereto, shall be reviewed by an individual/ organization other than the individual/organization which prepared the procedure, or changes thereto. Procedures, or changes thereto, shall be approved in accordance with Specifications 6.4.2 and 6.4.3.
- b. Proposed modifications to unit nuclear safety-related structures, systems and components shall be designed by a knowledgeable individual/organization. Each modification shall be reviewed by an individual/ organization other than the individual/organization which designed the modification.
- c. Individuals responsible for reviews performed in accordance with Specifications 6.1.2.1.a and 6.1.2.1.b shall be members of the supervisory staff assigned to the site, and previously designated by the Site Vice President to perform such reviews. Each such review shall include a determination of whether or not additional, cross-disciplinary, review is necessary. If deemed necessary, such review shall be performed by the appropriate designated site review personnel.
- d. Proposed changes to the Technical Specifications shall be prepared by a knowledgeable individual/organization. The preparation of each proposed Technical Specification change shall be reviewed by an individual/organization other than the individual/organization which prepared the proposed change.

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6.1-2

OCONEE UNITS 1,2,3

Amendment No. (Unit 1)
Amendment No. (Unit 2)
amendment No. (Unit 3)

M. S. Tuckman Letter to USNRC - June 29, 1995

Attachment II

Duke Power Company Quality Assurance Program
Topical Report (Duke-1) Amendment 20

Contents of Amendment 20

1. Page iv - Updated approval/notary information.
2. Page xi, xii - Revised List of Effective Pages consistent with Amendment 20.
3. Page xiii - Revised List of Amendments consistent with Amendment 20.
4. Page 17-23 - Added management positions authorized to approve station modifications.
5. Page 17-35 - Added management position authorized to approve reports of significant incidents occurring during operation.
6. Page 17-36 - Added discussion of the controls for station Technical Specifications and the management positions authorized to approve proposed amendments to the Technical Specifications.
7. Page 17-38 - Added the management positions authorized to approve station procedures.
8. Page 17-42 - Added NSRB review of proposed amendments to station Technical Specifications and Operating Licenses.