

ENCLOSURE 2  
MARKED-UP TECHNICAL SPECIFICATIONS

Pages

6-7 and Insert

6-8 and Insert

6-14 and Insert

8905040242 890427  
PDR ADDCK 05000275  
P PNU



## ADMINISTRATIVE CONTROLS

### 6.4 TRAINING

6.4 A retraining and replacement training program for the plant staff shall be maintained under the direction of a designated member of the facility staff and shall meet or exceed the requirements and recommendations of Section 5.5 of ANSI N18.1-1971 and Appendix A of 10 CFR Part 55 and the supplemental requirements specified in Sections A and C of Enclosure 1 of the March 28, 1980 NRC letter to all licensees, and shall include familiarization with relevant industry operational experience.

### 6.5 REVIEW AND AUDIT

*Insert new Section 5.1*

#### 6.5.2 PLANT STAFF REVIEW COMMITTEE (PSRC)

##### FUNCTION

6.5.2.1 The Plant Staff Review Committee shall function to advise the Plant Manager on all matters related to nuclear safety.

##### COMPOSITION

*Insert new Section 6.5.2.2*

6.5.2.2 ~~The Plant Staff Review Committee shall be composed of the:~~

Chairman:	Plant Manager
Member:	Assistant Plant Manager, Operations Services
Member:	Operations Manager
Member:	Assistant Plant Manager, Support Services
Member:	Quality Control Manager
Member:	Assistant Plant Manager, Maintenance Services
Member:	Assistant Plant Manager, Technical Services
Member:	Radiation Protection Manager

##### ALTERNATES

*The Chairman may designate in writing other regular members who may serve as the Acting Chairman of PSRC meetings.*

6.5.2.3 All alternate members shall be appointed in writing by the PSRC Chairman ~~to serve on a temporary basis; however, no more than one alternate~~ *two* shall participate as ~~voting members~~ in PSRC activities at any one time.

*Alternates may be designated for specific PSRC members and shall have expertise in the same general area as the regular PSRC member they represent.*

##### MEETING FREQUENCY

6.5.2.4 The PSRC shall meet at least once per calendar month and as convened by the PSRC Chairman or his designated alternate.

##### QUORUM

*be a majority (more than one-half) of the members of the PSRC. For purposes of the quorum, this majority shall include*

6.5.2.5 The minimum quorum of the PSRC necessary for the performance of the PSRC responsibility and authority provisions of these Technical Specifications shall ~~consist of the Chairman or his designated alternate and two members one of which may be an alternate~~ *no more than two alternate members.*



INSERT: TECHNICAL SPECIFICATION SECTION 6.5.1

, tests, and experiments that

6.5.1 TECHNICAL REVIEW AND CONTROL

ACTIVITIES

6.5.1.1 Each procedure and program required by Specification 6.8 and other procedures ~~which~~ affect nuclear safety, and changes thereto, shall be prepared by a qualified individual/~~organization~~. Each such procedure, and changes thereto, shall be reviewed by an individual/~~group~~ other than the individual/~~group~~ which prepared the procedure, or changes thereto, but who may be from the same organization as the individual/~~group~~ which prepared the procedure, or changes thereto.

6.5.1.2 Individuals responsible for reviews performed in accordance with Specifications 6.5.1.1 shall be previously designated by the Plant Manager to perform such reviews. Such designation shall include the disciplines or procedure categories for which each individual is qualified.

Each individual designated to perform these reviews shall have at least 3 years of related experience and a baccalaureate degree in engineering or a related field, or shall have at least 8 years of related experience.

1114  
1115  
1116

1117 1118 1119 1120 1121 1122

1123 1124

## ADMINISTRATIVE CONTROLS

### RESPONSIBILITIES

*Replace with insert*

6.5.2.6 The Plant Staff Review Committee shall be responsible for:

- a. ~~Review of: (1) all procedures required by Specification 6.8 and changes thereto, (2) all programs required by Specification 6.8 and changes thereto, (3) any other proposed procedures or changes thereto as determined by the Plant Manager to affect nuclear safety;~~  
*referred to in 10 CFR 50.59 as not described in the safety analysis report*
- b. Review of all proposed tests and experiments that affect nuclear safety;
- b. x. Review of all proposed changes to Appendix "A" Technical Specifications;
- c. x. Review of all proposed changes or modifications to plant systems or equipment that affect nuclear safety;
- d. x. Investigation of all violations of the Technical Specifications including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence to the Vice President, Nuclear Power Generation and to the Chairman of the General Office Nuclear Plant Review and Audit Committee; *The investigation shall include an assessment of the safety significance of each violation.*
- e. x. Review of all REPORTABLE EVENTS;
- f. x. Review of plant operations to detect potential nuclear safety hazards;
- g. x. Performance of special reviews, investigations or analyses and reports thereon as requested by the Chairman of the General Office Nuclear Plant Review and Audit Committee;
- h. x. Review of the Security Plan and implementing procedures and shall submit recommended changes to the Chairman of the General Office Nuclear Plant Review and Audit Committee or the Plant Manager, as appropriate;
- i. x. Review of the Emergency Plan and implementing procedures and shall submit recommended changes to the Chairman of the General Office Nuclear Plant Review and Audit Committee or the Plant Manager, as appropriate;
- j. x. Review of any accidental, unplanned, or uncontrolled radioactive release including the preparation and forwarding of reports covering evaluation, recommendations and disposition of the corrective action to prevent recurrence to the Vice President, Nuclear Power Generation and to GONPRAC; and
- k. x. Review of changes to the PROCESS CONTROL PROGRAM, ODCP, ERMP, and the Radwaste Treatment Systems.





INSERT: TECHNICAL SPECIFICATION SECTION 6.5.2.6.a

- a. Review of: (1) administrative procedures, Security Plan implementing procedures, and Emergency Plan implementing procedures; and changes thereto; (2) the safety evaluations for: (a) changes to procedures and (b) tests or experiments completed under the provision of 10 CFR 50.59, to verify that such actions do not constitute an unreviewed safety question and (3) proposed procedures or changes thereto that have been initially determined to constitute an unreviewed safety question or require a change to the Technical Specifications;

100-1000  
100-1000  
100-1000

"Info. Only" (No changes on this page)

## ADMINISTRATIVE CONTROLS

### PROCEDURES AND PROGRAMS (Continued)

Replace with new 6.8.2

~~6.8.2 Each procedure of Specification 6.8.1 above, and changes thereto, shall be reviewed by the PSAC and approved by the Plant Manager prior to implementation and reviewed periodically as set forth in administrative procedures.~~

6.8.3 Temporary changes to procedures of Specification 6.8.1 above may be made provided:

- a. The intent of the original procedure is not altered;
- b. The change is approved by two members of the plant management staff, at least one of whom holds a Senior Operator license on the unit affected; and
- c. The change is documented, reviewed by the PSAC and approved by the Plant Manager within 14 days of implementation.

6.8.4 The following programs shall be established, implemented, and maintained:

a. Reactor Coolant Sources Outside Containment

A program to reduce leakage from those portions of systems outside containment that could contain highly radioactive fluids during a serious transient or accident to as low as practical levels. The systems include portions of the Recirculation Spray System, Safety Injection System, Chemical and Volume Control System, Residual Heat Removal System, RCS Sample System, and Liquid and Gaseous Radwaste Treatment Systems. The program shall include the following:

- 1) Preventive maintenance and periodic visual inspection requirements, and
- 2) Integrated leak test requirements for each system at refueling cycle intervals or less.

b. In-Plant Radiation Monitoring

A program which will ensure the capability to accurately determine the airborne iodine concentration in vital areas under accident conditions. This program shall include the following:

- 1) Training of personnel,
- 2) Procedures for monitoring, and
- 3) Provisions for maintenance of sampling and analysis equipment.

or by a technically qualified manager who reports directly to the Plant Manager as previously designated by the Plant Manager,



INSERT: TECHNICAL SPECIFICATION SECTION 6.8.2

6.8.2 Each procedure of Specification 6.8.1 above, and changes thereto, shall be approved prior to implementation by the Plant Manager or by a technically qualified manager who reports directly to the Plant Manager, as previously designated by the Plant Manager. Prior to approval, the Plant Manager or designated manager shall ensure that all necessary reviews and cross-disciplinary reviews, if appropriate, have been completed. If deemed necessary, such cross-disciplinary reviews shall be performed by the appropriate designated plant review personnel. Administrative procedures, procedures implementing the Security Plan, Emergency Plan, and Process Control Program, the ODCP and ERMP, and changes thereto, shall be reviewed by the PSRC and approved by the Plant Manager prior to implementation. Each procedure of Specification 6.8.1 above shall be reviewed periodically as set forth in administrative procedures.

and all proposed tests and experiments that affect nuclear safety,

