

Attachment B

MARKED-UP TECHNICAL SPECIFICATIONS

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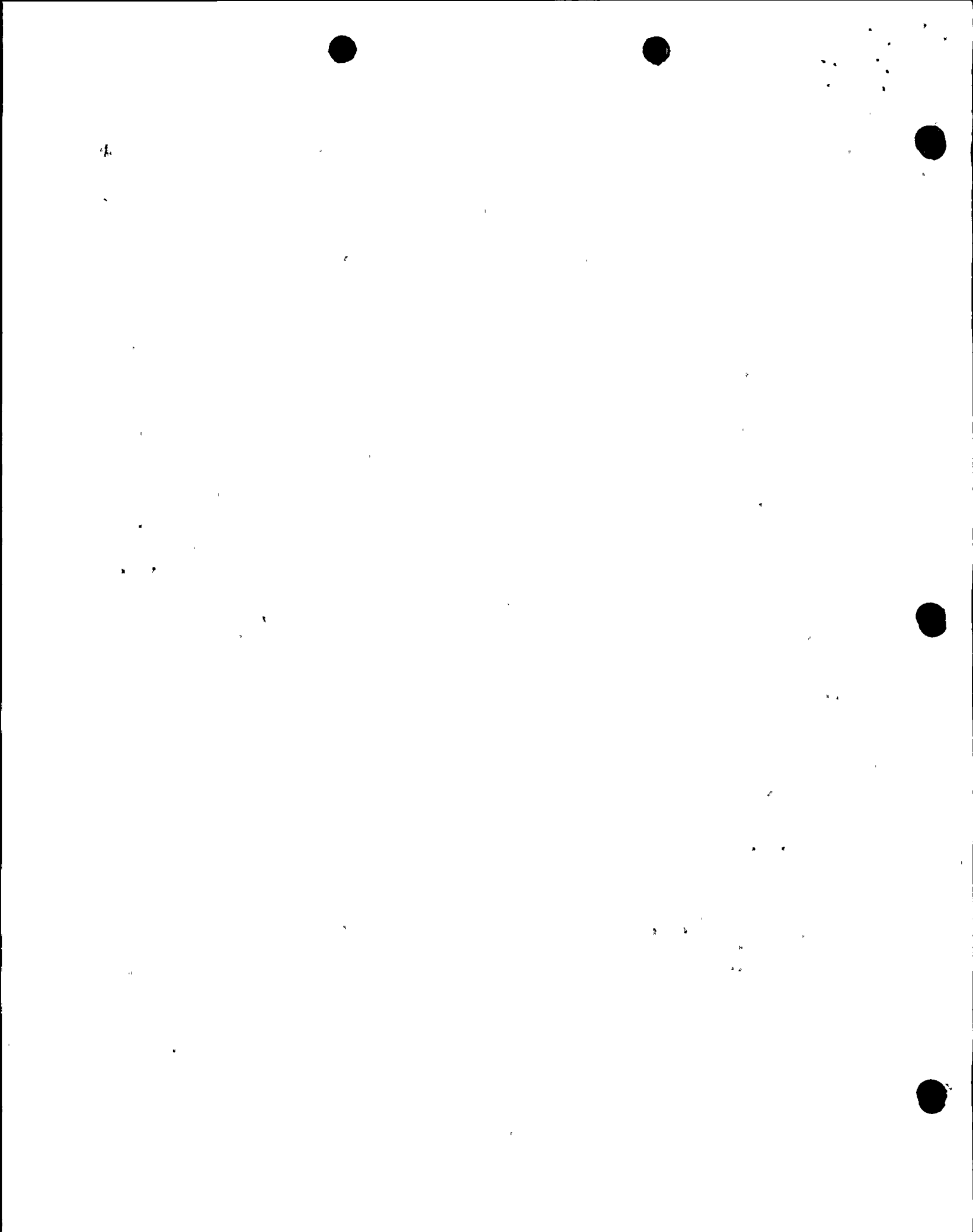
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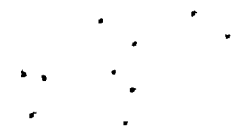
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ADMINISTRATIVE CONTROLS

RESPONSIBILITIES

6.5.2.6 The Plant Staff Review Committee shall be responsible for:

- a. Review of: (1) Administrative procedures, Security Plan implementing procedures, 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;
- b. Review of all proposed changes to Appendix "A" Technical Specifications;
- c. Review of all proposed changes or modifications to plant systems or equipment that affect nuclear safety;
- d. Investigation of all violations of the Technical Specifications including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence to the Senior Vice President and General Manager, 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. *Nuclear Safety Oversight Committee (NSOC)*
- e. Review of all REPORTABLE EVENTS;
- f. Review of plant operations to detect potential nuclear safety hazards;
- g. 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~~; *NSOC*;
- h. 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; *NSOC*
- i. 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; *NSOC*
- j. 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 Senior Vice President and General Manager, Nuclear Power Generation and to ~~GONPRAC~~; and *NSOC*
- k. Review of changes to the PROCESS CONTROL PROGRAM, ODCP, ERMP, and the Radwaste Treatment Systems.

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ADMINISTRATIVE CONTROLS

RESPONSIBILITIES (Continued)

6.5.2.7 The Plant Staff Review Committee shall:

- a. Recommend to the Plant Manager written approval or disapproval of items considered under Specification 6.5.2.6a. through d. above;
- b. Render determinations in writing with regard to whether or not each item considered under Specification 6.5.2.6a. through e. above constitutes an unreviewed safety question; and
- c. Provide written notification within 24 hours to the Senior Vice President and General Manager, Nuclear Power Generation and the *NSOC* ~~General-Office-Nuclear-Plant-Review-and-Audit-Committee~~ of disagreement between the PSRC and the Plant Manager; however, the Plant Manager shall have responsibility for resolution of such disagreements pursuant to Specification 6.1.1 above.

RECORDS

6.5.2.8 The Plant Staff Review Committee shall maintain written minutes of each PSRC meeting that, at a minimum, document the results of all PSRC activities performed under the responsibility and authority provisions of these Technical Specifications. Copies shall be provided to the Senior Vice President and General Manager, Nuclear Power Generation and the ~~General-Office-Nuclear-Plant-Review-and-Audit-Committee~~ *NSOC*.

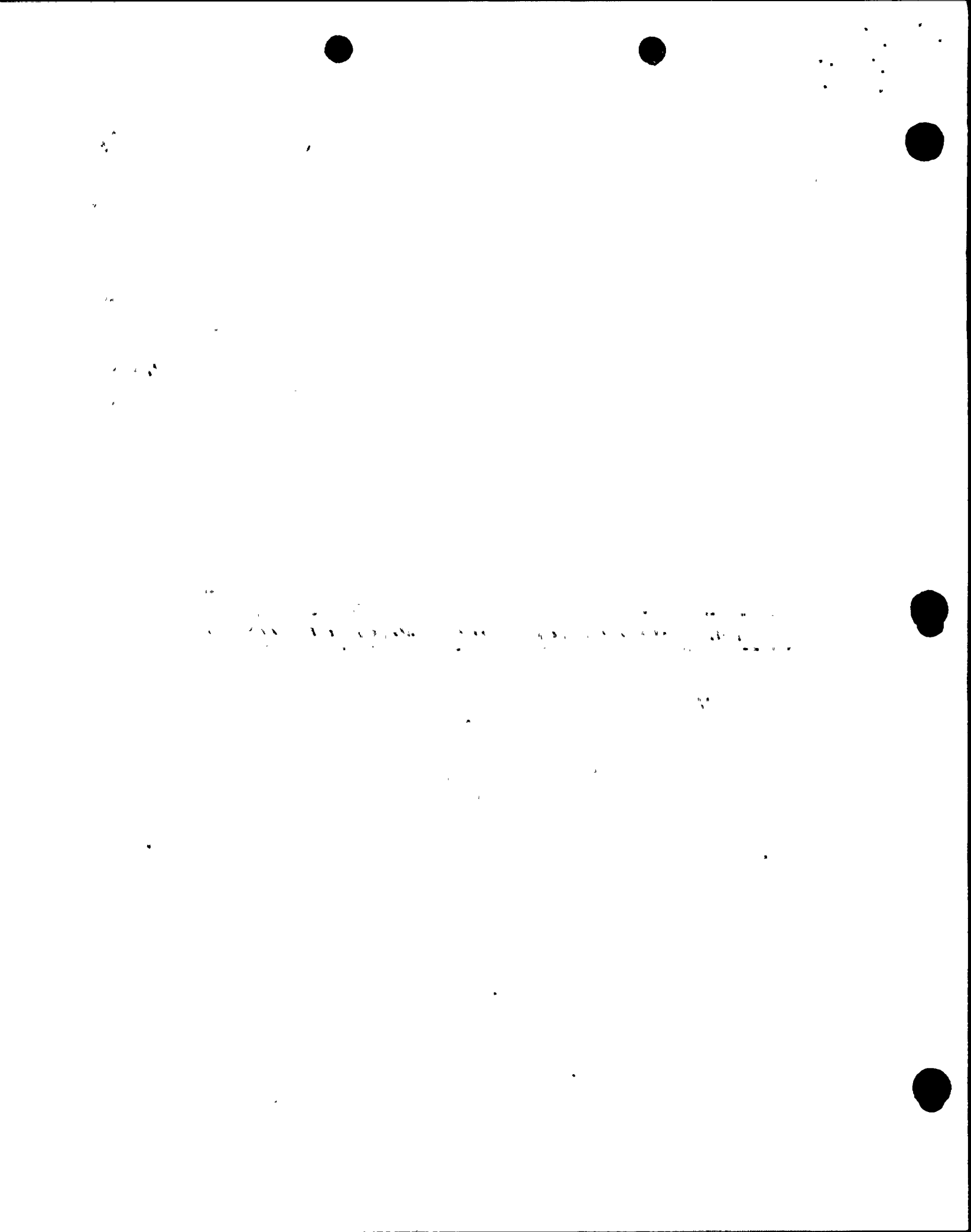
6.5.3 ~~GENERAL-OFFICE-NUCLEAR-PLANT-REVIEW-AND-AUDIT-COMMITTEE (GONPRAG)~~ *NUCLEAR SAFETY OVERSIGHT COMMITTEE (NSOC)*

FUNCTION

6.5.3.1 The ~~General-Office-Nuclear-Plant-Review-and-Audit-Committee~~ *NSOC* shall function to provide independent review and audit of designated activities in the areas of:

- a. Nuclear power plant operations,
- b. Nuclear engineering,
- c. Chemistry and radiochemistry,
- d. Metallurgy,
- e. Instrumentation and control,
- f. Radiological safety,
- g. Mechanical and electrical engineering, and
- h. Quality assurance practices.

NSOC GONPRAG shall report to and advise the Senior Vice President and General Manager, Nuclear Power Generation on those areas of responsibility specified in Specifications 6.5.3.7 and 6.5.3.8.



ADMINISTRATIVE CONTROLS

COMPOSITION

6.5.3.2 GONPRAC shall be composed of the following:

Insert

- Chairman: Manager, Nuclear Safety Assessment and Regulatory Affairs
- Vice Chairman: Manager, Nuclear Operations Support
- Member: Assistant to the Senior Vice President and General Manager, Nuclear Power Generation
- Member: Manager, Nuclear Engineering and Construction Services
- Member: Manager, Quality Assurance
- Member: Chief Mechanical and Nuclear Engineer
- Member: Manager, Station Construction
- Member: Director, Nuclear Regulatory Affairs
- Member: Plant Manager, Diablo Canyon Power Plant

ALTERNATES

This section deleted.

~~6.5.3.3 All alternate members shall be appointed in writing by the GONPRAC Chairman to serve on a temporary basis; however, no more than two alternates shall participate as voting members in GONPRAC activities at any one time.~~

CONSULTANTS

NSOC

6.5.3.4 Consultants shall be utilized as determined by the GONPRAC Chairman to provide expert advice to GONPRAC. *NSOC.*

MEETING FREQUENCY

NSOC

~~6.5.3.5 GONPRAC shall meet at least once per calendar quarter during the initial year of plant operation following fuel loading and at least once per 6 months thereafter.~~

QUORUM

NSOC

NSOC

~~6.5.3.6 A quorum of GONPRAC necessary for the performance of the GONPRAC review and audit functions of these Technical Specifications shall consist of the Chairman or his designated alternate and at least four GONPRAC members including alternates. No more than a minority of the quorum shall have line responsibility for operation of the plant.~~

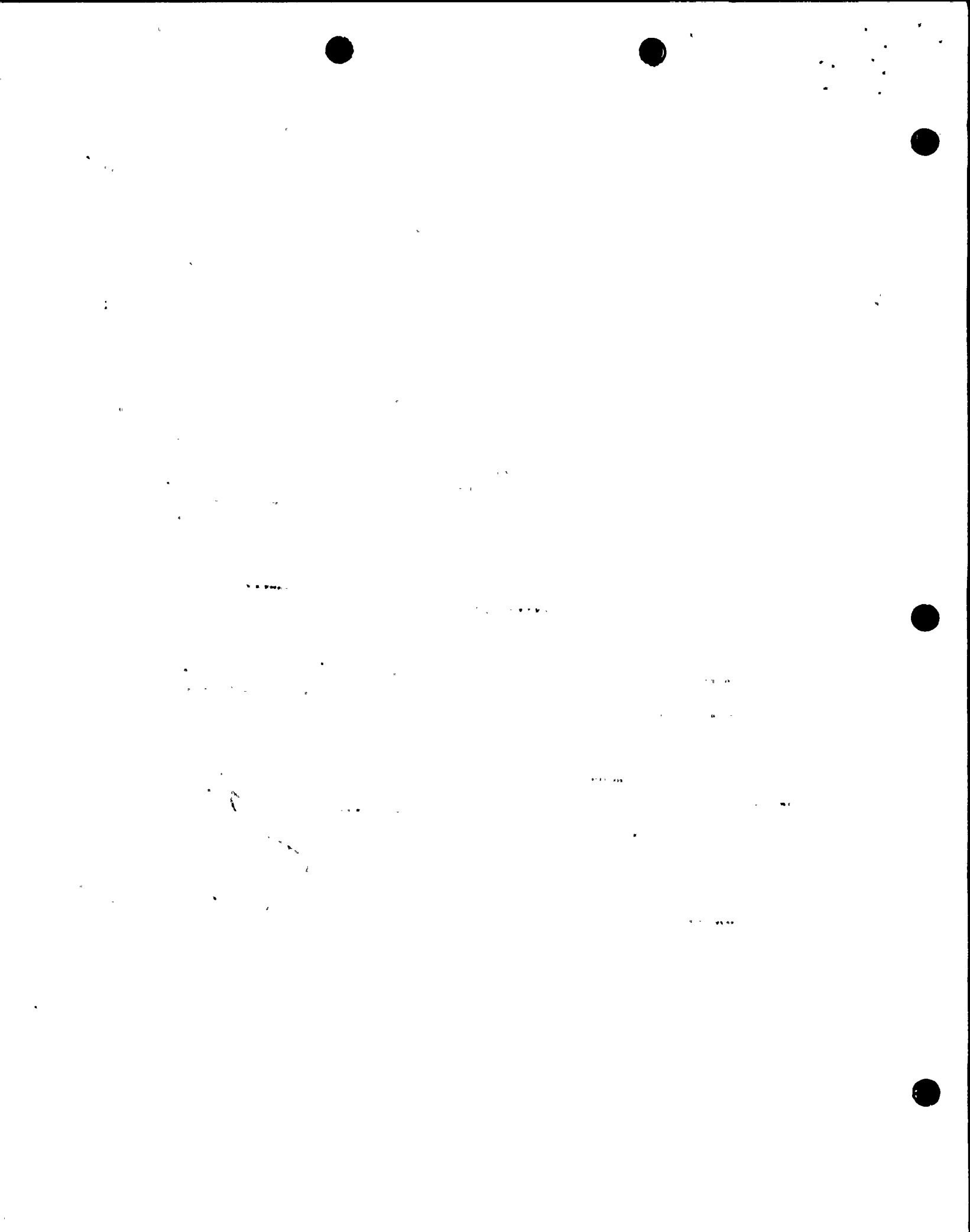
be a majority (one-half or more) of the members, but no less than five

REVIEW

NSOC

6.5.3.7 GONPRAC shall review:

- a. The safety evaluations for: (1) changes to procedures, equipment or systems, and (2) tests or experiments completed under the provision of 10 CFR 50.59, to verify that such actions did not constitute an unreviewed safety question;



Insert (Page 6-10)

^{NSOC}
6.5.3.2 ~~GONPRAC~~ shall be composed of a chairman and a minimum of four members. The ~~GONPRAC~~ Chairman and members shall be appointed in writing by the Senior Vice President and General Manager, Nuclear Power Generation. The ~~GONPRAC~~ ^{NSOC} Chairman and all members shall have qualifications that meet or exceed the requirements and recommendations of Section 4.7 of ANSI/ANS 3.1-1978.



ADMINISTRATIVE CONTROLS

REVIEW (Continued)

- b. Proposed changes to procedures, equipment or systems which involve an unreviewed safety question as defined in 10 CFR 50.59;
- c. Proposed tests or experiments which involve an unreviewed safety question as defined in 10 CFR 50.59;
- d. Proposed changes to Technical Specifications or this Operating License;
- e. Violations of Codes, regulations, orders, Technical Specifications, license requirements, or of internal procedures or instructions having nuclear safety significance;
- f. Significant operating abnormalities or deviations from normal and expected performance of plant equipment that affect nuclear safety;
- g. All REPORTABLE EVENTS;
- h. All recognized indications of an unanticipated deficiency in some aspect of design or operation of safety related structures, systems, or components that could affect nuclear safety; and
- i. Reports and meetings minutes of the Plant Staff Review Committee and the Onsite Safety Review Group.

AUDITS

6.5.3.8 Audits of plant activities shall be performed under the cognizance of
~~GONPRAG~~ These audits shall encompass:

NSOC

- a. The conformance of plant operation to provisions contained within the Technical Specifications and applicable license conditions at least once per 12 months;
- b. The performance, training and qualifications of the entire plant staff at least once per 12 months;
- c. The results of actions taken to correct deficiencies occurring in plant equipment, structures, systems or method of operation that affect nuclear safety at least once per 6 months;
- d. The performance of activities required by the Operational Quality Assurance Program to meet the criteria of Appendix B, 10 CFR Part 50, at least once per 24 months;
- e. The fire protection program and implementing procedures at least once per 24 months by qualified personnel;



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ADMINISTRATIVE CONTROLSAUDITS (Continued)

- f. The fire protection equipment and program implementation at least once per 12 months utilizing either a qualified offsite licensee fire protection engineer or an outside independent fire protection consultant. An outside independent fire protection consultant shall be used at least every third year;
- g. Any other area of plant operation considered appropriate by ^{NSOC} ~~GONPRAC~~ or the Senior Vice President and General Manager, Nuclear Power Generation;
- h. The Radiological Environmental Monitoring Program and the results thereof at least once per 12 months;
- i. The ODCP and ERMP and implementing procedures at least once per 24 months;
- j. The PROCESS CONTROL PROGRAM and implementing procedures for processing and packaging of radioactive wastes at least once per 24 months; and
- k. The performance of activities required by the Quality Assurance Program for effluent and environmental monitoring at least once per 12 months.

RECORDS

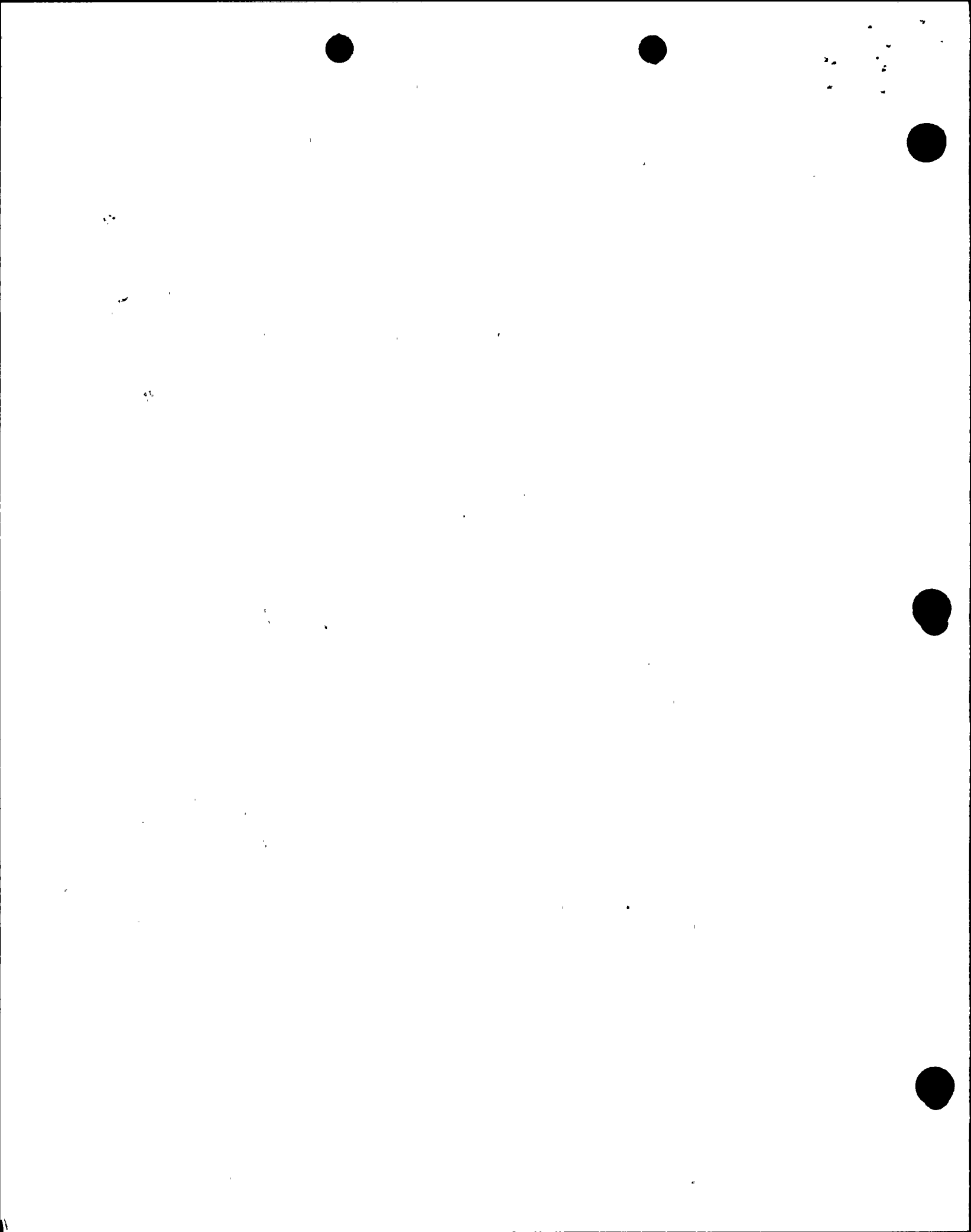
6.5.3.9 Records of ^{NSOC} ~~GONPRAC~~ activities shall be prepared, approved and distributed as indicated below:

- a. Minutes of each ^{NSOC} ~~GONPRAC~~ meeting shall be prepared, approved and forwarded to the Senior Vice President and General Manager, Nuclear Power Generation within 14 working days following each meeting;
- b. Reports of reviews encompassed by Specification 6.5.3.7 above, shall be prepared, approved and forwarded to the Senior Vice President and General Manager, Nuclear Power Generation within 14 working days following completion of the review; and
- c. Audit reports encompassed by Specification 6.5.3.8 above, shall be forwarded to the Senior Vice President and General Manager, Nuclear Power Generation and to the management positions responsible for the areas audited within 30 days after completion of the audit.

6.6 REPORTABLE EVENT ACTION

6.6. The following actions shall be taken for REPORTABLE EVENTS:

- a. The Commission shall be notified and a report submitted pursuant to the requirements of 10 CFR 50.73; and



ADMINISTRATIVE CONTROLS

REPORTABLE EVENT ACTION (Continued)

- b. Each REPORTABLE EVENT shall be reviewed by the PSRC and the results of this review submitted to ~~GONPRAE~~ and the Senior Vice President and General Manager, Nuclear Power Generation. *NSOC*

6.7 SAFETY LIMIT VIOLATION

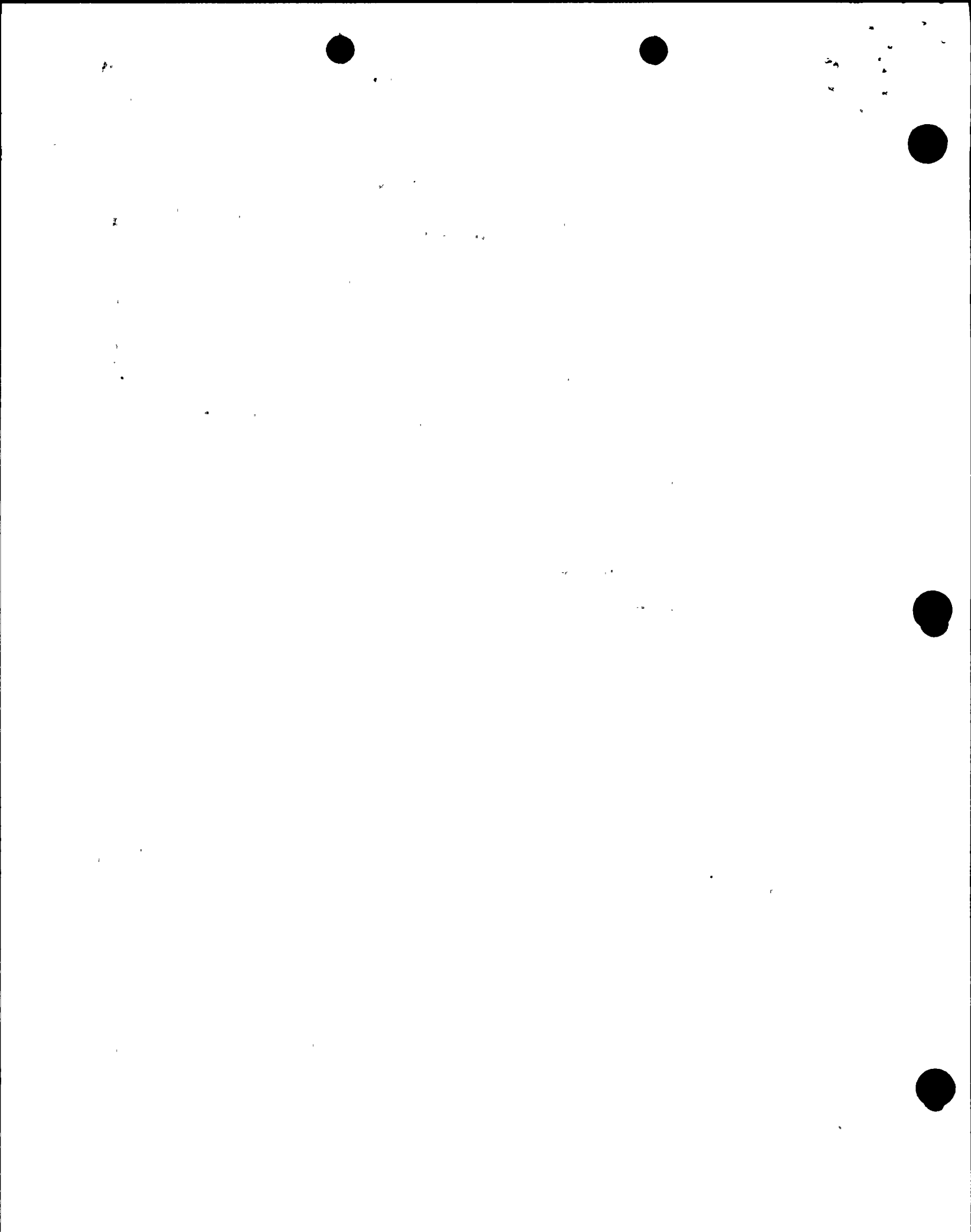
6.7 The following actions shall be taken in the event a Safety Limit is violated:

- a. The NRC Operations Center shall be notified by telephone as soon as possible and in all cases within 1 hour. The Senior Vice President and General Manager, Nuclear Power Generation and ~~GONPRAE~~ shall be notified within 24 hours; *NSOC*
- b. A Safety Limit Violation Report shall be prepared. The report shall be reviewed by the PSRC. This report shall describe: (1) applicable circumstances preceding the violation, (2) effects of the violation upon unit components, systems or structures, and (3) corrective action taken to prevent recurrence;
- c. The Safety *NSOC* Limit Violation Report shall be submitted to the Commission, ~~GONPRAE~~ and the Senior Vice President and General Manager, Nuclear Power Generation within 14 days of the violation; and
- d. Critical operation of the unit shall not be resumed until authorized by the Commission.

6.8 PROCEDURES AND PROGRAMS

6.8.1 Written procedures shall be established, implemented and maintained covering the activities referenced below:

- a. The applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978;
- b. The emergency operating procedures required to implement the requirements of NUREG-0737 and Supplement 1 to NUREG-0737 as stated in Generic Letter No. 82-33;
- c. Security Plan implementation;
- d. Emergency Plan implementation;
- e. PROCESS CONTROL PROGRAM implementation;
- f. ODCP and ERMP implementation; and
- g. Quality Assurance Program for effluent and environmental monitoring.



RECORD RETENTION (Continued)

- d. Records of surveillance activities, inspections and calibrations required by these Technical Specifications;
- e. Records of changes made to procedures required by Specification 6.8.1;
- f. Records of radioactive shipments;
- g. Records of sealed source and fission detector leak tests and results; and
- h. Records of annual physical inventory of all sealed source material of record.

6.10.2 The following records shall be retained for the duration of the unit Operating License:

- a. Records and drawing changes reflecting unit design modifications made to systems and equipment described in the Final Safety Analysis Report;
- b. Records of new and irradiated fuel inventory, fuel transfers and assembly burnup histories;
- c. Records of radiation exposure for all individuals entering radiation control areas;
- d. Records of gaseous and liquid radioactive material released to the environs;
- e. Records of transient or operational cycles for those unit components identified in Table 5.7-1;
- f. Records of reactor tests and experiments;
- g. Records of training and qualification for current members of the unit staff;
- h. Records of in-service inspections performed pursuant to these Technical Specifications;
- i. Records of Quality Assurance activities required by the QA Manual;
- j. Records of reviews performed for changes made to procedures or equipment or reviews of tests and experiments pursuant to 10 CFR 50.59;
- k. Records of meetings of the PSRC and GONPRAC;

NSOC

