

## 5. ADMINISTRATIVE CONTROLS

Administrative controls below apply to Appendix B - Part II only.

### 5.1 Responsibility

5.1.1 The implementation of the surveillance programs external to the plant, including sampling, sample analysis, evaluation of results and the preparation of required reports is the responsibility of the Licensing and Environment Department, ~~in the Engineering and Construction Department~~. This Department is responsible for the assignment of personnel to the above functions, for assurance that appropriate written procedures are utilized in the surveillance program activities and for assuring the quality of surveillance program results.

5.1.2 The Station Manager or his delegated alternate is responsible for operating the plant in compliance with the limiting conditions for operation as specified in the Environmental Technical Specifications and for the in-plant monitoring necessary to ensure such operation. His responsibility includes assurance that plant activities are conducted in such a manner as to provide continuing protection to the environment and that personnel performing such activities use appropriate written procedures as described in Section 5.5.

### 5.2 Review and Audit

#### 5.2.1 Nuclear Review Board (NRB)

The NRB shall have the following responsibilities concerning the environmental impact of the plant:

1. NRB shall review:
  - a. Proposed Environmental Technical Specifications changes or license amendments.
  - b. Violations of Environmental Technical Specifications.
  - c. Environmental Monitoring Program and Evaluations.
  - d. Routine and non-routine reports required by the Environmental Technical Specifications.
2. The NRB shall, at least once each year, conduct (or cause to have conducted) and evaluate audits of:
  - a. Plant operation to assure Environmental Technical Specification compliance.

ETS

UNIT NO. 2

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