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ADMINISTRATIVE CONTROLS

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. Refueling operations.
- c. Surveillance and test activities of safety related equipment.
- d. Security Plan implementation.
- e. Emergency Plan implementation.
- f. Fire Protection Program implementation.
- g. PROCESS CONTROL PROGRAM implementation.
- h. OFFSITE DOSE CALCULATION MANUAL implementation.

Review of

Quality Assurance Program for effluent and environmental monitoring, using the guidance in Regulatory Guide 4.15, February 1979.

The responsibility of

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

6.8.3 Temporary changes to procedures of 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 unit management staff, at least one of whom holds a Senior Reactor Operator's License on the unit affected.
- c. The change is documented, reviewed by the PSRC and approved by the Plant Manager within 14 days of implementation.

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

a. Primary 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 the:

1. RCIC system outside containment containing steam or water, except the drain line to the main condenser.
2. RHR system outside containment containing steam or water, except the line to the LRW system and headers that are isolated by manual valves.
3. HPCS system.
4. LPCS system.
5. Hydrogen analyzers of the combustible gas control system.