



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

PHILADELPHIA ELECTRIC COMPANY
PUBLIC SERVICE ELECTRIC AND GAS COMPANY
DELMARVA POWER AND LIGHT COMPANY
ATLANTIC CITY ELECTRIC COMPANY

DOCKET NO. 50-278

PEACH BOTTOM ATOMIC POWER STATION, UNIT NO. 3

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 47
License No. DPR-56

1. The Nuclear Regulatory Commission (the Commission) has found that:
 - A. The applications for amendment by Philadelphia Electric Company, et al, (the licensee) dated May 26 and September 5, 1978 comply with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's rules and regulations set forth in 10 CFR Chapter I;
 - B. The facility will operate in conformity with the applications, the provisions of the Act, and the rules and regulations of the Commission;
 - C. There is reasonable assurance (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
 - D. The issuance of this amendment will not be inimical to the common defense and security or to the health and safety of the public; and
 - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.

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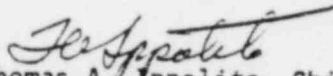
2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment, and paragraph 2.C(2) of Facility Operating License No. DPR-56 is hereby amended to read as follows:

(2) Technical Specifications

The Technical Specifications contained in Appendices A and B, as revised through Amendment No. 47, are hereby incorporated in the license. The licensee shall operate the facility in accordance with the Technical Specifications.

3. This license amendment is effective as of the date of its issuance.

FOR THE NUCLEAR REGULATORY COMMISSION


Thomas A. Ippolito, Chief
Operating Reactors Branch #3
Division of Operating Reactors

Attachment:
Changes to the Technical
Specifications

Date of Issuance: October 10, 1978

ATTACHMENT TO LICENSE AMENDMENT NO. 47

FACILITY OPERATING LICENSE NO. DPR-56

DOCKET NO. 50-278

Revise Appendix A Technical Specifications as follows:

<u>Remove</u>	<u>Replace</u>
111	111
67	67
68*	68*
102a	102a
115*	115*
116	116
125	125
126	126
127	127
177*	177*
178	178
234k	234k
2341*	2341*
234m*	234m*
249	249
250	250
253	253
254	254
254b	254b
257	257
262	262
263	deleted
264	deleted

*No changes on this page

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Unit 3

TABLE 3.2.B (Cont'd)

Unit 3

INSTRUMENTATION THAT INITIATES OR CONTROLS THE CORE AND CONTAINMENT COOLING SYSTEMS

Minimum No. of Operable Instrument Channels Per Trip System(1)	Trip Function	Trip Level Setting	Number of Instrument Channels Provided by Design	Remarks
2	Core Spray Pump Start Timer	6 ± 1 sec 10 ± 1 sec	4 timers 4 timers	In conjunction with loss of power initiates the starting of CSCS pumps.
1	LPCI Pump Start Timer	$0 < t < 1$ sec 5 ± 1 sec	2 timers 2 timers	This specification shall be effective until replacement of the " $0 < t < 1$ sec" timers with auxiliary relays and addition of two " 5 ± 1 sec" timers.
2	LPCI Pump Start Timer (Two pumps)	5 ± 1 sec	4 timers	This specification shall be effective after replacement of the " $0 < t < 1$ sec" timers with auxiliary relays and addition of two " 5 ± 1 sec" timers.
1	Auto Blowdown Timer	$90 < t < 120$	2 timers	In conjunction with Low Reactor Water Level, High Drywell Pressure and LPCI or Core Spray Pump running interlock, initiates Auto Blowdown.
2	RHR (LPCI) Pump Discharge Pressure Interlock	50 ± 10 psig	4 channels	Defers ADS actuation pending confirmation of Low Pressure core cooling system operation.
2	Core Spray Pump Discharge Pressure Interlock	185 ± 10 psig	4 channels	(LPCI or Core Spray Pump running interlock.)

TABLE 3.2.B (Cont'd)

INSTRUMENTATION THAT INITIATES OR CONTROLS THE CORE AND CONTAINMENT
COOLING SYSTEMS

Minimum No. of Operable Instrument Channels Per Trip System(1)	Trip Function	Trip Level Setting	Number of Instru- ment Channels Pro- vided by Design	Remarks
1	RHR (LPCI) Trip System bus power monitor	NA	2 Inst. Channels	Monitors availability of power to logic systems.
1	Core Spray Trip System bus power monitor	NA	2 Inst. Channels	Monitors availability of power to logic systems.
1	ADS Trip System bus power monitor	NA	3 Inst. Channels	Monitors availability of power to logic systems.
1	HPCI Trip System bus power monitor	NA	2 Inst. Channels	Monitors availability of power to logic systems.
1	RCIC Trip System bus power monitor	NA	2 Inst. Channels	Monitors availability of power to logic systems.

LIMITING CONDITIONS FOR OPERATION3.3.B Control Rods (Cont'd)

- b. Whenever the reactor is in the startup or run modes below 25% rated power the Rod Worth Minimizer shall be operable or a second licensed operator shall verify that the operator at the reactor console is following the control rod program.

- c. If Specifications 3.3.B.3a or b cannot be met the reactor shall not be started, or if the reactor is in the run or startup modes at less than 21% rated power, it shall be brought to a shutdown condition immediately.

SURVEILLANCE REQUIREMENTS4.3.B Control Rods (Cont'd)

- b. 1. Prior to the start of control rod withdrawal towards criticality and prior to attaining 25% of rated power during rod insertion at shutdown, the Rod Worth Minimizer (RWM) shall be demonstrated to be operable by the following checks:

- a. The RWM computer on line diagnostic test shall be successfully performed.
- b. Prior to the start of control rod withdrawal only, proper annunciation of the selection error of at least one out-of-sequence control rod in a fully inserted group shall be verified.
- c. The rod block function of the RWM shall be verified by withdrawing the first rod during start-up only as an out-of-sequence control rod no more than to the block point.

2. Following any loading of the rod worth minimizer sequence program into the computer, the correctness of the control rod withdrawal sequence input to the RWM computer shall be verified.

- c. When required, the presence of the second licensed operator to verify the following of the correct rod program shall be verified and recorded.

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LIMITING CONDITIONS FOR OPERATION

3.4 STANDBY LIQUID CONTROL SYSTEM

Applicability:

Applies to the operating status of the Standby Liquid Control System.

Objective:

To assure the availability of a system with the capability to shut down the reactor and maintain the shutdown condition without the use of control rods.

Specification:

A. Normal System Availability

1. During periods when fuel is in the reactor and prior to startup from a Cold Condition, the Standby Liquid Control System shall be operable, except as specified in 3.4.B below. This system need not be operable when the reactor is in the Cold Condition and all control rods are fully inserted and Specification 3.3.A is met.

SURVEILLANCE REQUIREMENTS

4.4 STANDBY LIQUID CONTROL SYSTEM

Applicability:

Applies to the surveillance requirements of the Standby Liquid Control System.

Objective:

To verify the operability of the Standby Liquid Control System.

Specification:

A. Normal System Availability

The operability of the Standby Liquid Control System the performance of the following tests:

1. At least once per month each pump loop shall be functionally tested by recirculating demineralized water to the test tank.
2. At least once during each operating cycle:
 - (a) Check that the setting of the system relief valves is $1400 < P < 1680$ psig.
 - (b) Manually initiate the system, except explosive valves. Pump boron solution through the recirculation path and back to the Standby Liquid Control Solution Tank. Minimum pump flow rate of 39 gpm against a system head of 1225 psig shall be verified. After pumping boron solution the system will be flushed with demineralized water.

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LIMITING CONDITIONS FOR OPERATION

3.4 STANDEY LIQUID CONTROL SYSTEM (Cont'd)

B. Operation with Inoperable Components

1. From and after the date that a redundant component is made or found to be inoperable, Specification 3.4.A.1 shall be considered fulfilled and continued operation permitted provided that the component is returned to an operable condition within seven days.

SURVEILLANCE REQUIREMENTS

4.4 STANDBY LIQUID CONTROL SYSTEM (Cont'd)

- (c) Manually initiate one of the Standby Liquid Control Control System Pumps and pump demineralized water into the reactor vessel from the test tank.

This test checks explosion of the charge associated with the tested loop, proper operation of the explosive valves, and pump operability. The replacement charges to be installed will be selected from the same manufactured batch as the tested charge.

- (d) Both systems, including both explosive valves, shall be tested in the course of two operating cycles.

B. Surveillance with Inoperable Components

1. When a component is found to be inoperable, its redundant component shall be demonstrated to be operable immediately and daily thereafter until the inoperable component is repaired.

LIMITING CONDITIONS FOR OPERATION3.5.A Core Spray and LPCI
Subsystem (cont'd)

Both CSS shall be operable whenever irradiated fuel is in the vessel and prior to reactor startup from a Cold Shutdown condition except as specified in 3.5.A.2 and 3.5.F.3 below:

2. From and after the date that one of the core spray subsystems is made or found to be inoperable for any reason, continued reactor operation is permissible only during the succeeding seven days provided that during such seven days all active components of the other core spray subsystem and active components of the LPCI subsystems are operable.

SURVEILLANCE REQUIREMENTS4.5.A Core Spray and LPCI
Subsystem (cont'd)

<u>Item</u>	<u>Frequency</u>
(d) Pump Flow Rate	Once/3months
Both loops shall deliver at least 6250 gpm against a system head corresponding to a reactor vessel pressure of 105 psig.	
(e) Core Spray Header AP Instrumentation	
Check	Once/day
Calibrate	Once/3 months
(f) Operability check to ensure that pumps will start and motor operated injection valves will open.	In accordance with 4.5.A.3, 4.5.A.4 and 4.5.A.5

2. When it is determined that one core spray subsystem is inoperable, the operable core spray subsystem and the LPCI subsystems shall be demonstrated to be operable in accordance with 4.5.A.1(F) and 4.5.A.3(e) within 24 hours, and at least once per 72 hours thereafter until the inoperable core spray subsystem is restored to operable status.

3. LPCI Subsystem Testing shall be as follows:

<u>Item</u>	<u>Frequency</u>
(a) Simulated Automatic Actuation Test	Once/operating Cycle
(b) Pump operability	Once/1 month

LIMITING CONDITIONS FOR OPERATION3.5.A Core Spray and LPCI
Subsystem (cont'd)

3. Two independent Low Pressure Coolant Injection (LPCI) subsystems will be operable with each subsystem comprised of:

- a. (Two 33-1/3%) capacity pumps,
- b. An operable flow path capable of taking suction from the suppression pool and transferring the water to the reactor pressure vessel, and
- c. During power operation the LPCI system cross-tie valve closed and the associated valve motor operator circuit breaker locked in the off position.

Both LPCI subsystems shall be operable whenever irradiated fuel is in the reactor vessel, and prior to reactor startup from the Cold Shutdown Condition, except as specified in 3.5.A.4 and 3.5.A.5 below.

4. From and after the date that one of the four LPCI pumps is made or found to be inoperable for any reason, continued reactor operation is permissible only during the succeeding seven days provided that during such seven days the remaining active components of the LPCI subsystems, and all active components of both core spray subsystems are operable.
5. From and after the date that one LPCI subsystem is made or found to be inoperable for any reason, continued reactor operation is permissible only during the succeeding 7 days unless it is sooner made operable, provided that during such 7 days all active components of both core spray subsystems and the remaining LPCI subsystem are operable.

SURVEILLANCE REQUIREMENTS4.5.A Core Spray and LPCI
Subsystem (cont'd)

<u>Item</u>	<u>Frequency</u>
(c) Motor Operated valve operability	Once/month
(d) Pump Flow Rate	Once/3 months
Each LPCI pump shall deliver 10,900 gpm against a system head corresponding to a vessel pressure of 20 psig based on individual pump tests.	
(e) Operability check to ensure that pumps will start and motor operated injection valves will open	In accordance with 4.5.A.2, 4.5.A.4 and 4.5.A.5

4. When it is determined that one of the RHR (LPCI) pumps is inoperable at a time when it is required to be operable, the remaining LPCI pumps and associated flow paths and both core spray subsystems shall be demonstrated to be operable in accordance with 3.5.1(f) and 4.5.A.3(e) within 24 hours and at least once per 72 hours thereafter until the LPCI subsystem is restored to operable status.
5. When it is determined that one of the LPCI subsystem is inoperable both core spray subsystems and the remaining LPCI subsystem shall be demonstrated to be operable within 24 hours, and at least once per 72 hours thereafter until the LPCI subsystem is restored to operable status.

LIMITING CONDITIONS FOR OPERATION3.5.A Core Spray and LPCI Subsystem (cont'd)

6. All recirculation pump discharge valves and bypass valve(s) [*] shall be operable prior to reactor startup (or closed if permitted elsewhere in these specifications).

7. If the requirements of 3.5.A cannot be met, an orderly shutdown of the reactor shall be initiated and the reactor shall be in the Cold Shutdown Condition within 48 hours.

5. Containment Cooling Subsystem (HPSW)

1. Except as specified in 3.5.B.2, 3.5.B.3, 3.5.B.4, and 3.5.F.3 below, all containment cooling subsystem loops shall be operable whenever irradiated fuel is in the reactor vessel and reactor coolant temperature is greater than 212°F, and prior to reactor startup from a Cold Shutdown Condition.

2. From and after the date that any two HPSW pumps are made or found to be inoperable for any reason, continued reactor operation is permissible only during the succeeding thirty days, unless such pump is sooner made operable, provided that during such thirty days all active components of the containment cooling subsystem are operable.

SURVEILLANCE REQUIREMENTS4.5.A Core Spray and LPCI Subsystem (cont'd)

6. All recirculation pump discharge valves and bypass valve(s) [*] shall be tested for operability during any period of reactor cold shutdown exceeding 48 hours, if operability tests have not been performed during the preceeding 31 days.

B. Containment Cooling Subsystem (HPSW)

1. Containment Cooling Subsystem Testing shall be as follows:

	<u>Item</u>	<u>Frequency</u>	
(a)	Pump Operability	Once/month	
(b)	Motor operated valve operability	Once/month	
(c)	Pump Capacity Test. Each HPSW pump shall deliver 4500 gpm at 280 psig.	After pump maintenance and every 3 months.	
(d)	Air test on drywell and torus headers and nozzles.	Once/5 years	

2. When it is determined that any two HPSW pumps are inoperable, the remaining components of the containment cooling subsystems shall be demonstrated to be operable immediately and weekly thereafter.

* Upon the removal of both recirculation pump discharge valve bypass valves, operability and surveillance of only the recirculation pump discharge valves is required.

LIMITING CONDITIONS FOR OPERATION3.7.D Primary Containment
Isolation Valves

1. During reactor power operating conditions, all isolation valves listed in Table 3.7.1 and all instrument line flow check valves shall be operable except as specified in 3.7.D.2.

2. In the event any isolation valve specified in Table 3.7.1 becomes inoperable, reactor power operation may continue provided at least one valve in each line having an inoperable valve shall be in the mode corresponding to the isolated condition.

SURVEILLANCE REQUIREMENTS4.7.D Primary Containment
Isolation Valves

1. The primary containment isolation valves surveillance shall be performed as follows:
 - a. At least once per operating cycle the operable isolation valves that are power operated and automatically initiated shall be tested for simulated automatic initiation and closure times.
 - b. At least once per quarter:
 - (1) All normally open power operated isolation valves (except for the main steam line power-operated isolation valves) shall be fully closed and reopened.
 - (2) With the reactor power less than 75% trip main steam isolation valves individually and verify closure time.
 - c. At least once per week the main steam line power-operated isolation valves shall be exercised by partial closure and subsequent reopening.
 - d. At least once per operating cycle the operability of the reactor coolant system instrument line flow check valves shall be verified.

2. Whenever an isolation valve listed in Table 3.7.1 is inoperable, the position of at least one other valve in each line having an inoperable valve shall be recorded daily.

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LIMITING CONDITIONS FOR OPERATION	SURVEILLANCE REQUIREMENTS
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|---|--|
| <p>3. If Specification 3.7.D.1 and 3.7.D.2 cannot be met, an orderly shutdown shall be initiated. The reactor shall be in the Cold Shutdown condition within 24 hours unless Specification 3.7.D.1 or 3.7.D.2 can be met.</p> | |
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TABLE 3.11.D.1 (Cont'd)

Unit 3

Safety Related Shock Suppressors (Snubbers)

SNUBBER NUMBER	LOCATION	ELEVATION	SNUBBER IN HIGH(1) RADIATION AREA DURING SHUTDOWN	SNUBBERS ESPECIALLY DIFFICULT TO REMOVE	SNUBBERS INACCESSIBLE DURING NORMAL OPERATION	SNUBBERS ACCESSIBLE DURING NORMAL OPERATION
10-GB-S-48	RHR	124	See 4.11.D.4.b			'B'RHR RM.
10-GB-S-49	RHR	124	"			"
10-GB-S-50	RHR	98	"			"
10-GB-S-51	RHR	98	"			'C'RHR RM.
10-GB-S-52	RHR	124	"			"
10-GB-S-53	RHR	124	"			"
10-GB-S-54	RHR	130	"	X		TORUS RM.
10-GB-S-55	RHR	130	"	X		"
10-GB-S-58	RHR	98	"			'B'RHR RM.
10-GB-S-62	RHR	102	"			'A'RHR RM.
10-GB-S-63	RHR	102	"			"
10-GB-S-64	RHR	93	"			"
10-GB-S-65	RHR	102	"			'D' RM.
10-GB-S-66	RHR	102	"			"
10-GB-S-67	RHR	93	"			"
10-DCN-S-73	RHR	180	"	X	Drywell	
10-DCN-S-74	RHR	180	"	X	Drywell	

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TABLE 3.11.D.1 (Cont'd)

Unit 3

Safety Related Shock Suppressors (Snubbers)

SNUBBER NUMBER	LOCATION	ELEVATION	SNUBBER IN HIGH(1) RADIATION AREA DURING SHUTDOWN	SNUBBERS ESPECIALLY DIFFICULT TO REMOVE	SNUBBERS INACCESSIBLE DURING NORMAL OPERATION	SNUBBERS ACCESSIBLE DURING NORMAL OPERATION
12-DCN-S-2	RWCU	173.5	See 4.11.D.4.b	X		RWCU ISOLATION VALVE RM. 165
12-DCN-S-5	RWCU	165	"	X	Drywell	
12-DCN-S-7	RWCU	165	"	X	Drywell	
14-DCN-S-23	CORE SPRAY	168	"	X	Drywell	
14-DCN-S-24	CORE SPRAY	168	"	X	Drywell	
14-DCN-S-26	CORE SPRAY	168	"	X	Drywell	
14-DCN-S-27	CORE SPRAY	168	"	X	Drywell	
13-HB-S-23	RCIC	103	"	X		RCIC ROOM
23-DBN-S-1	HPCI	121	"	X		TORUS ROOM
23-HB-S-1A	HPCI	103	"	X		HPCI ROOM
23-DDN-S-2A	HPCI	103	"			"
23-HB-S-3A	HPCI	100	"	X		"

Safety Related Shock Suppressors (Snubbers)

SNUBBER NUMBER	LOCATION	ELEVATION	SNUBBER IN HIGH(1) RADIATION AREA DURING SHUTDOWN	SNUBBERS ESPECIALLY DIFFICULT TO REMOVE	SNUBBERS INACCESSIBLE DURING NORMAL OPERATION	SNUBBERS ACCESSIBLE DURING NORMAL OPERATION
23-DBN-S-6-1	HPCI	121	See 4.11.D.4.b	X		TORUS ROOM
23-DBN-S-6-2	HPCI	121	"	X		"
23-DBN-S-22	HPCI	155	"	X	Drywell	
23-DBN-S-23	HPCI	155	"	X	Drywell	
23-DDN-S-29	HPCI	117	"			HPCI ROOM
23-DDN-S-33	HPCI	93	"			"

Notes for Table 3.11.D.1

- (1) Modifications to this Table due to changes in high radiation areas should be submitted to the NRC as part of the next license amendment.

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6.5.2 Operation and Safety Review Committee

Function

6.5.2.1 The Operation and Safety Review Committee shall function to provide independent review and audit of designated activities in the area 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
- h. quality assurance practices

(the members of the OSR Committee will be competent in the area of quality assurance practice and cognizant of the Quality Assurance requirements of 10 CFR 50, Appendix E. Additionally, they will be cognizant of the corporate Quality Assurance Program and will have the corporate Quality Assurance Organization available to them.)

Composition

6.5.2.2 The Operation and Safety Review Committee shall be composed of the:

Manager-Electric Production Department (Chairman)
Superintendent-Maintenance Division
Superintendent-Services Division
Manager-Engineering & Research Department (Vice Chairman)
Chief Mechanical Engineer
Chief Electrical Engineer
Assistant Director-Research Division

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Alternates

- 6.5.2.3 Alternate Members shall be appointed in writing by the OSR Committee Chairman. Each permanent member shall have a designated alternate to serve in his absence, and a current list of these alternates shall be maintained in Committee records. Each alternate member will serve on a continuing basis.

Consultants

- 6.5.2.4 Consultants shall be utilized as determined by the OSR Committee Chairman to provide expert advise to the OSR Committee.

Meeting Frequency

- 6.5.2.5 The CSR Committee shall meet at least once per six months.

Quorum

- 6.5.2.6 A quorum of the OSR Committee shall consist of the Chairman or Vice Chairman or their designated alternates and four members or their alternates. No more than a minority of the quorum shall have line responsibility for operation of the facility.

Review

- 6.5.2.7 The OSR Committee 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.
 - 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.

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6.6 Reportable Occurrence Action

6.6.1 The following actions shall be taken in the event of a Reportable Occurrence: .a

- a. The Commission shall be notified and/or a report submitted pursuant to the requirements of Specification 6.9.
- b. Each Reportable Occurrence Report submitted to the Commission shall be reviewed by the PORC and submitted to the OSR Committee and the Superintendent, Generation Division-Nuclear.

6.7 Safety Limit Violation

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

- a. The provisions of 10 CFR 50.36 (c) (1) (i) shall be complied with immediately.
- b. The Safety Limit violation shall be reported to the Commission, the Superintendent, Generation Division-Nuclear or, in his absence, the Superintendent, Generation Division--Fossil-Hydro and to the OSR Committee immediately.
- c. A Safety Limit Violation Report shall be prepared. The report shall be reviewed by the PORC. This report shall describe (1) applicable circumstances preceding the violation, (2) effects of the violation upon facility components, systems or structures, and (3) corrective action taken to prevent recurrence.
- d. The Safety Limit Violation Report shall be submitted to the Commission, the OSR Committee and the Superintendent, Generation Division-Nuclear within 14 days of the violation.

6.8 Procedures

- #### 6.8.1
- Written procedures and administrative policies shall be established, implemented and maintained that meet the requirements of Sections 5.1 and 5.3 of ANSI N18.7-1972 and Appendix "A" of USAEC Regulatory Guide 1.33 (November 1972) except as provided in 6.8.2 and 6.8.3 below.

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- 6.8.2 Each procedure and administrative policy of 6.8.1 above, and changes thereto, shall be reviewed by the PORC and approved by the Station Superintendent or his designated alternate per Specification 6.1.1 prior to implementation and periodically as set forth in administrative procedures.
- 6.8.3 Temporary changes to procedures of 6.8.1 above may be made, provided:
- The intent of the original procedure is not altered.
 - The change is approved by two members of the plant management staff, at least one of whom holds a Senior Reactor Operator's License on the unit affected.
 - The change is documented, reviewed by the PORC and approved by the Station Superintendent within 14 days of implementation.

6.9 Reporting Requirements

In addition to the applicable reporting requirements of Title 10, Code of Federal Regulations, the following identified reports shall be submitted to the Director of the appropriate Regional Office of Inspection and Enforcement unless otherwise noted.

6.9.1 Routine Reports

- Startup Report. A summary report of plant startup and power escalation testing shall be submitted following (1) receipt of an operating license, (2) amendment to the license involving a planned increase in power level, (3) installation of fuel that has a different design or has been manufactured by a different fuel supplier, and (4) modifications that may have significantly altered the nuclear, thermal or hydraulic performance of the plant. The report shall address each of the tests identified in the FSAR and shall in general include a description of the measured values of the operating conditions or characteristics obtained during the test program and a comparison of these values with design predictions and specifications. Any corrective actions that were required to obtain satisfactory operation shall also be described. Any additional specific details required in license conditions based on other commitments shall be reported in this report.

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6.9.1 Continued

c. Monthly Operating Report

Routine reports of operating statistics and shutdown experience, and a narrative summary of the operating experience shall be submitted on a monthly basis to the Office of Management and Program Analysis (or its successor), U.S. Nuclear Regulatory Commission, Washington, D.C. 20555, with a copy to the appropriate Regional Office, to be submitted no later than the 15th of the month following the calendar month covered by the report.

6.9.2 Reportable Occurrences

Reportable occurrences, including corrective actions and measures to prevent reoccurrence, shall be reported to the NRC. Supplemental reports may be required to fully describe final resolution of the occurrence. In case of corrected or supplemental reports, a licensee event report shall be completed and reference shall be made to the original report date.

- a. Prompt Notification With Written Followup. The types of events listed below shall be reported as expeditiously as possible, but within 24 hours by telephone and confirmed by telegraph, mailgram, or facsimile transmission to the Director of the appropriate Region Office, or his designate no later than the first working day following the event, with a written followup report within ten working days. The written followup report shall include, as a minimum, a completed copy of a licensee event report form. Information provided on the licensee event report form shall be supplemented, as needed, by additional narrative material to provide complete explanation of the circumstances surrounding the event.

6.9.2 Continued

- (3) Observed inadequacies in the implementation of administrative or procedural controls which threaten to cause reduction of degree of redundancy provided in reactor protection systems or engineered safety feature systems.
- (4) Abnormal degradation of systems other than those specified in item 2.a(3) above designed to contain radioactive material resulting from the fission process.

Note: Sealed sources or calibration sources are not included under this item. Leakage of valve packing or gaskets within the limits for identified leakage set forth in technical specifications need not be reported under this item.

6.9.3 Unique Reporting Requirements

Special reports shall be submitted to the Director of the appropriate Regional Office within the time period specified for each report. These reports shall be submitted covering the activities identified below pursuant to the requirements of the applicable reference specification:

- a. Loss of shutdown margin, Specification 3.3.A and 4.3.A within 14 days of the event.
- b. Reactor vessel inservice inspection, Specification 3.6.G and 4.6.G within 90 days of the completion of the reviews.
- c. Secondary Containment leak rate testing, Specification 4.7.C within 90 days of the completion of the test.
- d. Primary containment leak rate testing, Specification 4.7.A within 90 days of the completion of the test.
- e. Release rate of Radioactive Effluents, Specification 3.8.B.7, 3.8.C.3.b, 3.8.C.5.
- f. Sealed source leakage in excess of limits, Specification 3.13.3.
- g. Effluent Releases

Effluent data should be summarized monthly, except in instances when more data is needed, and the items listed below reported semi-annually on the standard form "Report of Radioactive Effluents".

(1) Gaseous Releases

- (a) Total radioactivity released (in curies) of noble and activation gases.
- (b) maximum noble gas release rate during any one-hour period.

PEAPS

6.13 High Radiation Area

6.13.1 In lieu of the "control device" or "alarm signal" required by paragraph 20.203 (c) (2) of 10 CFR 20:

- a. Each High Radiation Area in which the intensity of radiation is greater than 100 mrem/hr but less than 1000 mrem/hr shall be barricaded and conspicuously posted as a High Radiation Area and entrance thereto shall be controlled by issuance of a Radiation Work Permit. Any individual or group of individuals permitted to enter such areas shall be provided with or accompanied by one or more of the following:
 1. A radiation monitoring device which continuously indicates the radiation dose rate in the area.
 2. A radiation monitoring device which continuously integrates the radiation dose rate in the area and alarms when a preset integrated dose is received. Entry into such areas with this monitoring device may be made after the dose rate levels in the area have been established and personnel have been made knowledgeable of them.
 3. An individual qualified in radiation protection procedures who is equipped with a radiation dose rate monitoring device. This individual shall be responsible for providing positive control over activities within the area and shall perform periodic radiation surveillance at the frequency specified by the plant Health Physicist or his designee on the Radiation Work Permit.
- b. Each High Radiation Area in which the intensity of radiation is greater than 1000 mrem/hr shall be subject to the provisions of 6.13.1 (a) above. In addition, locked doors shall be provided to prevent unauthorized entry into such areas and the keys shall be maintained under the administrative control of the Shift Superintendent or Shift Supervisor.