

TECHNICAL SPECIFICATION CHANGE

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ADMINISTRATIVE CONTROLS

6.4 TRAINING

6.4.1 A retraining and replacement training program for the unit staff shall be maintained under the direction of the Superintendent, Training.

6.4.2 The training programs for Shift Supervisors, Operating Supervisors, Reactor Operators, and Shift Technical Advisors shall meet or exceed the requirements and recommendations of Section 5 of ANSI/ANS 3.1-1981 as endorsed by Regulatory Guide 1.8, Rev. 2, with the same exceptions as contained in the current revision to the Operator Licensing Examiner Standards, NUREG-1021, ES-202, and 10 CFR Part 55.

6.4.3 All other training programs shall meet or exceed the requirements and recommendations of Section 5 of ANSI/ANS 3.1-1978.

6.4.4 Training shall include familiarization with relevant industry operational experience identified by the ISEG.

6.5 REVIEW AND AUDIT

6.5.1 ON-SITE REVIEW COMMITTEE (ORC)

FUNCTION

6.5.1.1 The ORC shall function to advise the Manager, Callaway Plant on all matters related to nuclear safety.

COMPOSITION

6.5.1.2 The ORC shall be composed of the:

|           |                                |
|-----------|--------------------------------|
| Chairman: | Manager, Callaway Plant        |
| Member:   | Asst Mgr, Oper and Maintenance |
| Member:   | Asst Mgr, Tech Services        |
| Member:   | Manager, Operations Support    |
| Member:   | Supt, Health Physics           |
| Member:   | Supt, Operations Support, QA   |
| Member:   | Manager, Nuclear Engineering   |
| Member:   | Asst Mgr, Work Control         |

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ALTERNATES

6.5.1.3 All alternate members shall be appointed in writing by the ORC Chairman to serve on a temporary basis.\*\*

MEETING FREQUENCY

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

QUORUM

6.5.1.5 The quorum of the ORC necessary for the performance of the ORC responsibility and authority provisions of these Technical Specifications shall consist of the Chairman or his designated alternate and four members of which no more than two shall be alternates.

Quality Assurance

\*\*Except for the alternate for the Supt, Operations Support, QA, who is appointed by the Manager, Quality Assurance.

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6.5.1.2 The Manager, Callaway Plant shall be Chairman of the ORC. ORC membership shall include a minimum of six additional members appointed by the Chairman and an additional member appointed by the Manager, Quality Assurance. Selected members shall include, at a minimum, management responsible for the following areas of expertise: operations, maintenance, instrumentation and controls, chemistry, radwaste, health physics, nuclear engineering, and quality assurance. A single individual may cover multiple disciplines.