

Exhibit B

Prairie Island Nuclear Generating Plant

License Amendment Request Dated January 30, 1991

Proposed Changes Marked-up on
Existing Technical Specification Pages

Exhibit B consists of the existing Technical Specification pages with the proposed changes written on those pages. The existing pages affected by this License Amendment Request are listed below:

Pages

TS.6.2-6

TS.6.2-7

- f. Investigations of all Reportable Events and events requiring Special Reports to the Commission.
- g. Drills on emergency procedures (including plant evacuation) and adequacy of communication with offsite support groups.
- h. All procedures required by these Technical Specifications, including implementing procedures of the Emergency Plan, and the Security Plan (except as exempted in Section 6.5.F), shall be reviewed initially and periodically with a frequency commensurate with their safety significance but at an interval of not more than two years.
- i. Special reviews and investigations, as requested by the Safety Audit Committee.
- j. Review of investigative reports of unplanned releases of radioactive material to the environs.
- k. All changes to the Process Control Program (PCP) and the Offsite Dose Calculation Manual (ODCM).

5. Authority

The OC shall be advisory to the Plant Manager. In the event of a disagreement between the recommendations of the OC and the Plant Manager, the course determined by the Plant Manager to be the more conservative will be followed. A written summary of the disagreement will be sent to the General Manager Nuclear Plants and the Chairman of the SAC for review.

6. Records

Minutes shall be recorded for all meetings of the OC and shall identify all documentary material reviewed. The minutes shall be distributed to each member of the OC, the Chairman and each member of the Safety Audit Committee, the General Manager Nuclear Plants and others designated by the OC Chairman or Vice Chairman.

7. Procedures


A written charter for the OC shall be prepared that contains:

- a. Responsibility and authority of the group
- b. Content and method of submission of presentations to the Operations Committee
- c. Mechanism for scheduling meetings
- d. Provision for meeting agenda

Maintenance work requests and their associated procedures shall be reviewed per the requirements of Section 6.2.C.

1. The review of safety evaluations (when safety evaluations are required by 10 CFR Part 50, Section 50.59) for procedures or procedure changes to verify that such actions do not constitute an unreviewed safety question.

- e. Use of subcommittees
- f. Review and approval, by members, of OC actions
- g. Provision for distribution of minutes



C. Maintenance Procedures

1. Maintenance work requests and their associated procedures required by specification 6.5.C and changes thereto, shall be prepared, reviewed and approved. Each procedure or procedure change shall be reviewed by a qualified individual(s) other than the individual(s) who prepared the procedure or procedure change. The appropriate superintendent (as previously designated by the Plant Manager) shall approve these procedures.
2. Individuals responsible for reviews performed in accordance with the requirements of specification 6.2.C.1 above shall meet or exceed the qualifications described in section 4.2 or 4.4 of ANSI N18.1-1971 and shall be previously designated by the Plant Manager. Such reviews shall include a determination of whether or not additional cross disciplinary review is necessary.
3. All reviews shall include a determination of the need for a safety evaluation to establish whether or not an unreviewed safety question is involved.

Exhibit C

Prairie Island Nuclear Generating Plant

License Amendment Request Dated January 30, 1991

REVISED TECHNICAL SPECIFICATION PAGES

Exhibit C consists of revised pages for the Prairie Island Nuclear Generating Plant Technical Specifications with the proposed changes incorporated as listed below:

Pages

TS-viii
TS.6.2-6
TS.6.2-7

TABLE OF CONTENTS (Continued)

<u>TS SECTION</u>	<u>TITLE</u>	<u>PAGE</u>
6.0	ADMINISTRATIVE CONTROLS	TS.6.1-1
6.1	Organization	TS.6.1-1
6.2	Review and Audit	TS.6.2-1
	A. Safety Audit Committee (SAC)	TS.6.2-1
	1. Membership	TS.6.2-1
	2. Qualifications	TS.6.2-1
	3. Meeting Frequency	TS.6.2-2
	4. Quorum	TS.6.2-2
	5. Responsibilities	TS.6.2-2
	6. Audit	TS.6.2-3
	7. Authority	TS.6.2-4
	8. Records	TS.6.2-4
	9. Procedures	TS.6.2-4
	B. Operations Committee (OC)	TS.6.2-5
	1. Membership	TS.6.2-5
	2. Meeting Frequency	TS.6.2-5
	3. Quorum	TS.6.2-5
	4. Responsibilities	TS.6.2-5
	5. Authority	TS.6.2-6
	6. Records	TS.6.2-6
	7. Procedures	TS.6.2-6
	C. Maintenance Procedures	TS.6.2-7
6.3	Special Inspections and Audits	TS.6.3-1
6.4	Safety Limit Violation	TS.6.4-1
6.5	Plant Operating Procedures	TS.6.5-1
	A. Plant Operations	TS.6.5-1
	B. Radiological	TS.6.5-1
	C. Maintenance and Test	TS.6.5-3
	D. Process Control Program (PCP)	TS.6.5-3
	E. Offsite Dose Calculation Manual (ODCM)	TS.6.5-4
	F. Security	TS.6.5-4
	G. Temporary Changes to Procedures	TS.6.5-4
6.6	Plant Operating Records	TS.6.6-1
	A. Records Retained for Five Years	TS.6.6-1
	B. Records Retained for the Life of the Plant	TS.6.6-1

- f. Investigations of all Reportable Events and events requiring Special Reports to the Commission.
- g. Drills on emergency procedures (including plant evacuation) and adequacy of communication with offsite support groups.
- h. All procedures required by these Technical Specifications, including implementing procedures of the Emergency Plan, and the Security Plan (except as exempted in Section 6.5.F), shall be reviewed initially and periodically with a frequency commensurate with their safety significance but at an interval of not more than two years. Maintenance work requests and their associated procedures shall be reviewed per the requirements of Section 6.2.C.
- i. Special reviews and investigations, as requested by the Safety Audit Committee.
- j. Review of investigative reports of unplanned releases of radioactive material to the environs.
- k. All changes to the Process Control Program (PCP) and the Offsite Dose Calculation Manual (ODCM).
- l. The review of safety evaluations, when safety evaluations are required by 10 CFR Part 50, Section 50.59, for procedures or procedure changes to verify that such actions do not constitute an unreviewed safety question.

5. Authority

The OC shall be advisory to the Plant Manager. In the event of a disagreement between the recommendations of the OC and the Plant Manager, the course determined by the Plant Manager to be the more conservative will be followed. A written summary of the disagreement will be sent to the General Manager Nuclear Plants and the Chairman of the SAC for review.

6. Records

Minutes shall be recorded for all meetings of the OC and shall identify all documentary material reviewed. The minutes shall be distributed to each member of the OC, the Chairman and each member of the Safety Audit Committee, the General Manager Nuclear Plants and others designated by the OC Chairman or Vice Chairman.

7. Procedures

A written charter for the OC shall be prepared that contains:

- a. Responsibility and authority of the group

- b. Content and method of submission of presentations to the Operations Committee
- c. Mechanism for scheduling meetings
- d. Provision for meeting agenda

C. Maintenance Procedures

1. Maintenance work requests and their associated procedures required by specification 6.5.C and changes thereto, shall be prepared, reviewed and approved. Each procedure or procedure change shall be reviewed by a qualified individual(s) other than the individual(s) who prepared the procedure or procedure change. The appropriate superintendent (as previously designated by the Plant Manager) shall approve these procedures.
2. Individuals responsible for reviews performed in accordance with the requirements of specification 6.2.C.1 above shall meet or exceed the qualifications described in section 4.2 or 4.4 of ANSI N18.1-1971 and shall be previously designated by the Plant Manager. Such reviews shall include a determination of whether or not additional cross disciplinary review is necessary.
3. All reviews shall include a determination of the need for a safety evaluation to establish whether or not an unreviewed safety question is involved.