

ADMINISTRATIVE CONTROLS

DOCKETED  
USNRC

6.3 TRAINING

'95 SEP -8 P4:02

6.3.1 A retraining and replacement training program for the plant staff shall be maintained under the direction of the Plant Training and Emergency Preparedness Manager. Personnel will meet the minimum education and experience recommendations of Regulatory Guide 1.8, Revision 2 and, for licensed staff, 10 CFR 55.59 before they are considered qualified to perform all duties independently. Prior to meeting the recommendations of Regulatory Guide 1.8, Revision 2, personnel may be trained to perform specific tasks and will be qualified to perform those tasks independently. Personnel who complete an accredited program which has been endorsed by the NRC shall meet the requirements of the accredited program in lieu of the above.

OFFICE OF SECRETARY  
DOCKET AND SERVICE  
BRANCH

6.4 REVIEW AND AUDIT

6.4.1 PLANT REVIEW BOARD (PRB)

FUNCTION

6.4.1.1 The PRB shall function to advise the General Manager-Nuclear Plant on all matters related to nuclear safety.

COMPOSITION

6.4.1.2 The PRB shall be composed of Department Superintendents or Managers, or supervisory personnel reporting directly to Department Superintendents or Managers from the departments listed below:

- Operations
- Maintenance
- Quality Control
- Health Physics
- Nuclear Safety and Compliance
- Engineering Support

A senior health physicist is acceptable for the Health Physics Department PRB representative. The chairman, his alternate and other members and their alternates of the PRB shall be designated by the General Manager-Nuclear Plant.

ALTERNATES

6.4.1.3 No more than two alternates shall participate as voting members in PRB activities at any one time.

MEETING FREQUENCY

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

VOGTLE UNITS - 1 & 2

6-7

9509120259 950808  
PDR ADOCK 05000424  
G PDR

NUCLEAR REGULATORY COMMISSION  
Docket No. 50-424+425-01A-3 EXHIBIT NO. U-20A  
In the matter of GA. Power Co./Vogtle  
 Staff  Applicant  Intervenor  Other  
 Identified  Received  Rejected Reporter W.L.W.  
Date 8-8-95 Witness MOSBAUGH

ADMINISTRATIVE CONTROLSRESPONSIBILITIES (Continued)QUORUM

6.4.1.5 The quorum of the PRB necessary for the performance of the PRB responsibility and authority provisions of these Technical Specifications shall consist of the Chairman or his designated alternate and four members including alternates.

RESPONSIBILITIES

6.4.1.6 The PRB shall be responsible for:

- a. Review of 1) procedures which establish plant-wide administrative controls to implement the QA program or Technical Specifications surveillance program, 2) procedures for changing plant operating modes, 3) emergency and abnormal operating procedures, 4) procedures for effluent releases of radiological consequences, and 5) fuel handling procedures.
- b. Review of 1) programs required by Specification 6.7.4 and changes thereto, and 2) proposed procedures and changes to procedures which involve an unreviewed safety question as per 10 CFR 50.59.
- c. Review of all proposed tests and experiments that affect nuclear safety;
- d. Review of all proposed changes to the Technical Specifications;
- e. Review of all proposed changes or modifications to plant systems or equipment that affect nuclear safety, including proposed changes to Chapter 16.3 of the Vogtle Final Safety Analysis Report (FSAR);
- f. Investigation of all violations of the Technical Specifications, including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence, to the Vice President-Nuclear and to the Safety Review Board;
- g. Review of all REPORTABLE EVENTS;
- h. Review of plant operations to detect potential hazards to nuclear safety;
- i. Performance of special reviews, investigations, or analyses and reports thereon as requested by the General Manager-Nuclear Plant or the Safety Review Board;
- j. Review of the Security Plan and implementing procedures and submittal of recommended changes to the General Manager-Nuclear Plant and the Safety Review Board;

ADMINISTRATIVE CONTROLSRESPONSIBILITIES (Continued)

- k. Review of the Emergency Plan and implementing procedures and submittal of recommended changes to the General Manager-Nuclear Plant and the Safety Review Board;
- l. Review of any accidental, unplanned, or uncontrolled radioactive release including the preparation of reports covering evaluation, recommendations, and disposition of the corrective action to prevent recurrence and the forwarding of these reports to the Vice President-Nuclear and to the Safety Review Board;
- m. Review of changes to the PROCESS CONTROL PROGRAM, the OFFSITE DOSE CALCULATION MANUAL, and the Radwaste Treatment Systems; and
- n. Review of the Fire Protection Program and Implementing procedures and submittal of recommended changes to the General Manager-Nuclear Plant.

## 6.4.1.7 The PRB shall:

- a. Recommend in writing to the General Manager-Nuclear Plant approval or disapproval of items considered under Specification 6.4.1.6a. through e. prior to their implementation;
- b. Render determinations in writing with regard to whether or not each item considered under Specification 6.4.1.6a. through f. constitutes an unreviewed safety question; and
- c. Provide written notification within 24 hours to the Vice President-Nuclear and the Safety Review Board of disagreement between the PRB and the General Manager-Nuclear Plant; however, the General Manager-Nuclear Plant shall have responsibility for resolution of such disagreements pursuant to Specification 6.1.1.

RECORDS

6.4.1.8 The PRB shall maintain written minutes of each PRB meeting that, at a minimum, document the results of all PRB activities performed under the responsibility provisions of these Technical Specifications. Copies shall be provided to the Vice President-Nuclear and the Safety Review Board.

6.4.2 SAFETY REVIEW BOARD (SRB)FUNCTION

6.4.2.1 The SRB shall function to provide independent review and audit of designated activities in the areas of:

- a. Nuclear power plant operations,
- b. Nuclear engineering,

January 25, 1991

ELV-02388  
0772Docket Nos. 50-424  
50-425U. S. Nuclear Regulatory Commission  
ATIN: Document Control Desk  
Washington, D. C. 20555

Gentlemen:

VOGTE ELECTRIC GENERATING PLANT  
REQUEST TO REVISE TECHNICAL SPECIFICATION 6.4.1.2

In accordance with the provisions of 10 CFR 50.90 and 10 CFR 50.59, Georgia Power Company (GPC) hereby proposes to amend the Vogtle Electric Generating Plant (VEGP) Units 1 and 2 Technical Specifications, Appendix A to Operating Licenses NPF-68 and NPF-81.

The proposed revision to the Technical Specifications will revise the composition of the Plant Review Board (PRB) by adding the Technical Support department in place of the Quality Control and the Nuclear Safety and Compliance departments. This change reflects recent upgrading of the PRB membership such that department managers replaced supervisors as PRB members. Since the Quality Control and Nuclear Safety and Compliance departments report to the Manager of Technical Support, this change provides a more accurate description of the PRB composition.

The proposed change and its basis are described in Enclosure 1. An evaluation pursuant to 10 CFR 50.92 showing that the proposed change does not involve significant hazards considerations is provided as Enclosure 2. Instructions for incorporation of the proposed change into the Technical Specifications and a mark-up of the affected page is provided as Enclosure 3.

In accordance with 10 CFR 50.91, the designated state official will be sent a copy of this letter and all enclosures.

9101280281 910125  
FOR ADDITIONAL PDR  
05000424  
PDR

A001  
111

## ENCLOSURE 1

VOGTLE ELECTRIC GENERATING PLANT  
REQUEST TO REVISE TECHNICAL SPECIFICATION 6.4.1.2BASIS FOR PROPOSED CHANGEProposed Change

Section 6.4.1.2 identifies the departments that may supply supervisory personnel to the Plant Review Board (PRB). This revision will delete the Quality Control (QC) and the Nuclear Safety and Compliance (NSAC) departments and replace them with the Technical Support department.

Basis

The PRB advises the General Manager - Nuclear Plant on matters related to nuclear safety. In order to upgrade the PRB membership GPC decided to replace supervisors with department managers as PRB members. This change merely reflects the fact that the Technical Support Department includes both QC and NSAC. The effect of this change is that the Technical Support Manager is clearly identified as a PRB member. This provides a consistent indication of how the PRB is staffed.

ADMINISTRATIVE CONTROLS6.3 TRAINING

6.3.1 A retraining and replacement training program for the plant staff shall be maintained under the direction of the Plant Training and Emergency Preparedness Manager. Personnel will meet the minimum education and experience recommendations of Regulatory Guide 1.8, Revision 2 and, for licensed staff, 10 CFR 55.59 before they are considered qualified to perform all duties independently. Prior to meeting the recommendations of Regulatory Guide 1.8, Revision 2, personnel may be trained to perform specific tasks and will be qualified to perform those tasks independently. Personnel who complete an accredited program which has been endorsed by the NRC shall meet the requirements of the accredited program in lieu of the above.

6.4 REVIEW AND AUDIT6.4.1 PLANT REVIEW BOARD (PRB)FUNCTION

6.4.1.1 The PRB shall function to advise the General Manager-Nuclear Plant on all matters related to nuclear safety.

COMPOSITION

6.4.1.2 The PRB shall be composed of Department Superintendents or Managers, or supervisory personnel reporting directly to Department Superintendents or Managers from the departments listed below:

- Operations
- Maintenance
- ~~Quality Control~~
- Health Physics
- ~~Nuclear Safety and Compliance~~
- Engineering Support
- TECHNICAL SUPPORT

A senior health physicist is acceptable for the Health Physics Department PRB representative. The chairman, his alternate and other members and their alternates of the PRB shall be designated by the General Manager-Nuclear Plant.

ALTERNATES

6.4.1.3 No more than two alternates shall participate as voting members in PRB activities at any one time.

MEETING FREQUENCY

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