

Attachment A (Revision 1)

Proposed Technical Specification Changes

NOTE: Because of a prior license amendment request involving the deletion of Licensee Event Report requirements (Ref. Gen. Ltr. 83-43, 12/19/83), it will be noted, when reviewing the following submittal, that certain paragraphs of Section 6 incorporate the previously requested changes. This was done at the request of the NRC's Pilgrim Station Project Manager, Mr. Paul Leech and to simplify the review of this submittal.

Proposed Change:

Reference is made to Pilgrim Nuclear Power Station, Technical Specifications Sections 6.1 thru 6.8 and, Figures 6.2.1 and 6.2.2. The following changes are requested to be made:

1) Section 6.1, pg. 208

Change: "The Station Manager shall be accountable for overall facility operation. In his absence the Station Manager shall designate in writing the individual to assume this responsibility."

To: "The Nuclear Operations Manager shall be accountable for overall facility operation. In his absence the Nuclear Operations Manager shall designate in writing the individual to assume this responsibility".

2) Section 6.5.A.1, pg. 212

Change: The ORC shall function to advise the Station Manager on all matters related to safety".

To: "The ORC shall function to advise the Nuclear Operations Manager on all matters related to safety.

3) Section 6.5.A.2, pg. 212

Change the entire Section 2 entitled "Composition".

Change: 2. COMPOSITION

The ORC shall be composed of the

Chairman:	Station Manager
Member:	Chief Operating Engineer
Member:	Chief Technical Engineer
Member:	Chief Maintenance Engineer
Member:	Chief Radiological Engineer
Member:	Onsite Safety & Performance Group Leader

The ORC Chairman may appoint subcommittees composed of personnel who are not members of ORC to perform staff work necessary to the efficient functioning of ORC.

To: 2. COMPOSITION

The ORC shall be composed of the:

Chairman: Technical Section Head

Members: Chief Operating Engineer

Chief Maintenance Engineer

Chief Technical Engineer

Chief Radiological Engineer

Chief Chemical Engineer

Onsite Safety and Performance Group Leader

4) Section 6.5.A.3, pg. 212

Change: "Alternate members shall be appointed in writing by the ORC Chairman to serve on a temporary basis; however, no more than two alternates shall participate in an ORC quorum at any one time".

To: "Alternates shall be appointed in writing by the Nuclear Operations Manager to serve on a temporary basis".

5) Section 6.5.A.5, pg. 212

Change: "A quorum of the ORC shall consist of the Chairman and a majority of members including alternates".

To: "A quorum of the ORC shall consist of the Chairman or designated alternate and a majority of members/designated alternates; however, no more than two alternates shall be allowed to meet quorum requirements".

6) Section 6.5.A.6, pg. 212

Change: "e. Investigation of all violations of the Technical Specifications.....to the Vice President - Nuclear Operations and to the NSRAC Chairman".

To: "j. Investigation of all violations of the Technical Specifications and shall prepare and forward a report covering evaluation and recommendations to prevent recurrence to the Nuclear Operations Manager, the NSRAC Chairman, and the Vice-President - Nuclear Operations.

Delete: "h. Review the Station Fire Protection Plan...etc."

Renumber: Section 6.5.A.6 parts "k" and "l"

To: Section 6.5.A.7 parts "b" and "c" respectively.

Note: A re-arrangement of the list of responsibilities will be necessary due to the above changes.

Add as a new paragraph:

The ORC Chairman may appoint subcommittees composed of personnel who are not members of ORC, to perform staff work necessary to the efficient functioning of ORC.

7) Section 6.5.A.7, pg. 213

Change: "7. Authority

The ORC shall report to and advise the Station Manager on those areas of responsibility specified in Section 6.5.A.6."

To: "7. Authority

- a. Recommend in writing to the Nuclear Operations Manager approval or disapproval of items considered under 6.5.A.6(a) through (d) above.
- b. Render determinations in writing with regard to whether or not each item considered under 6.5.A.6(a) through (d) above constitutes an unreviewed safety question.
- c. Provide immediate written notification to the Nuclear Operations Manager, the Nuclear Safety Review and Audit Committee and the Vice President - Nuclear Operations, of disagreement between the ORC Members and the ORC Chairman. The Nuclear Operations Manager shall have responsibility for resolution for such disagreement.

8) Section 6.5.A.8, pg. 213

Change: "8. RECORDS

The ORC shall maintain written minutes of each meeting and copies shall be provided to the Vice President - Nuclear Operations."

To: "8. RECORDS

The ORC shall maintain written Minutes of each meeting and copies shall be forwarded to the Nuclear Operations Manager, Nuclear Safety Review and Audit Committee Chairman, and the Vice President - Nuclear Operations.

6.5 REVIEW AND AUDIT

A. OPERATIONS REVIEW COMMITTEE (ORC)

1. FUNCTION

The ORC shall function to advise the Nuclear Operations Manager on all matters related to safety.

2. COMPOSITION

The ORC shall be composed of the:

Chairman: Technical Section Head

Members: Chief Operating Engineer
Chief Maintenance Engineer
Chief Technical Engineer
Chief Radiological Engineer
Chief Chemical Engineer

Onsite Safety and Performance Group Leader

3. ALTERNATES

Alternates shall be appointed in writing by the Nuclear Operations Manager to serve on a temporary basis. However, no more than two alternates shall participate as voting members in (ORC) at any one time.

4. MEETING FREQUENCY

The ORC shall meet at least once per calendar month and as convened by the ORC Chairman.

5. QUORUM

The minimum 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 including alternates.

6. RESPONSIBILITIES

The ORC shall be responsible for:

- a. Review of 1) all procedures required by Specification 6.8 and changes thereto, 2) any other proposed procedures or changes thereto that affect nuclear safety.

6. RESPONSIBILITIES (Cont.)

- b. Review all proposed tests and experiments that affect nuclear safety.
- c. Review of all proposed changes to the Technical Specifications.
- d. Review of all proposed changes or modifications to plant systems or equipment that affect nuclear safety.
- e. Review of facility operations to detect potential safety hazards.
- f. Review of the Station Security Plan and implementing procedures and changes to the plan and procedures.
- g. Review of the Emergency Plan and implementing procedures and changes to the plan and procedures.
- h. Performance of special reviews and investigations and reports thereon as requested by the NSRAC Chairman.
- i. Investigation of all violations of the Technical Specifications and shall prepare and forward a report covering evaluation and recommendations to prevent recurrence to the Nuclear Operations Manager, the NSRAC Chairman, and the Vice President - Nuclear Operations.

The ORC Chairman may appoint subcommittees composed of personnel who are not members of ORC to perform staff work necessary to the efficient functioning of ORC.

7. AUTHORITY

- a. Recommend in writing to the Nuclear Operations Manager approval or disapproval of items considered under 6.5.A.6(a) through (d) above.
- b. Render determinations in writing with regard to whether or not each item considered under 6.5.A.6(a) through (d) above constitutes an unreviewed safety question.
- c. Provide immediate written notification to the Nuclear Operations Manager, the Nuclear Safety Review and Audit Committee and the Vice President - Nuclear Operations, of disagreement between the ORC Members and the ORC Chairman. The Nuclear Operations Manager shall have responsibility for resolution for such disagreements.

8. RECORDS

The ORC shall maintain written Minutes of each meeting and copies shall be forwarded to the Nuclear Operations Manager, the Nuclear Safety Review and Audit Committee Chairman, and the Vice President - Nuclear Operations.

B. NUCLEAR SAFETY REVIEW AND AUDIT COMMITTEE (NSRAC)

1. FUNCTION

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

1. nuclear power plant operations;
2. nuclear engineering;
3. chemistry and radiochemistry;
4. metallurgy;
5. instrumentation and control;
6. radiological safety;
7. mechanical and electrical engineering;
8. quality assurance practices
9. fire protection

2. COMPOSITION

The NSRAC Chairman and other members shall be appointed by the Senior Vice President - Nuclear, or such other person as he shall designate. NSRAC members shall collectively possess experience and competence required to review and audit the designated areas noted in 6.5.B.1.

The collective competence of the committee will be maintained as changes to the membership are made. The membership shall consist of a minimum of five persons.

3. ALTERNATES

Alternate members shall be appointed in writing by the Senior Vice President - Nuclear or the chairman to serve on a temporary basis; however, no more than two alternates shall participate in a quorum at any one time.

4. CONSULTANTS

Consultants shall be utilized as determined by the NSRAC Chairman to provide expert advice to the NSRAC.

5. MEETING FREQUENCY

The NSRAC shall meet at least once per six months.

6. QUORUM

A quorum of the NSRAC shall consist of the Chairman and a majority of the NSRAC members including alternates. No more than a minority of the quorum shall have line responsibility for operation of the facility.