

## ADMINISTRATIVE CONTROLS

### RESPONSIBILITIES (Continued)

- i. Review of the Security Plan and implementing procedures and shall submit recommended changes to the SRB.
- j. Review of the Emergency Plan and implementing procedures and shall submit recommended changes to the SRB.
- k. Review of any unplanned onsite release of radioactive material to the environs when such release is in excess of 1 Ci, excluding dissolved and entrained gases and tritium for liquid effluents, and in excess of 150 Ci of noble gases or 0.02 Ci of radioiodines for gaseous effluents. Also included is the preparing and forwarding to the Plant Manager and the SRB reports covering evaluation, recommendations and disposition of the corrective action to prevent recurrence.
- l. Review of changes to the PROCESS CONTROL PROGRAM and the OFFSITE DOSE CALCULATION MANUAL (ODCM), except for the section on the Radiological Environmental Monitoring Program in the ODCM.
- m. Review of proposed change(s) to plant systems and equipment to determine whether the proposed change has a potential radiological environmental impact. Such change(s) will be reported to the Manager-Radiological Safety.
- n. Review of the Fire Protection Program and implementing procedures and shall submit recommended changes to the SRB.

### AUTHORITY

6.5.1.7 The PRB shall:

- a. Recommend in writing to the Plant Manager approval or disapproval of items considered under 6.5.1.6(a) through (d) above.
- b. Render determinations in writing with regard to whether or not each item considered under 6.5.1.6(a) through (e) above constitutes an unreviewed safety question.
- c. Provide written notification within 24 hours to the General Manager-Nuclear Plant, the Vice President-Nuclear, and the SRB of disagreement between the PRB and the Plant Manager; however, the Plant Manager shall have responsibility for resolution of such disagreements pursuant to 6.1.1 above.

### RECORDS

6.5.1.8 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 and authority provisions of these Technical Specifications. Copies shall be provided to the General Manager-Nuclear Plant, the Vice President-Nuclear, and the SRB.

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DATED August 11, 1988

AMENDMENT NO. 155 AND 94 TO FACILITY OPERATING LICENSE DPR-57 AND NPF-5,  
EDWIN I. HATCH, UNITS 1 AND 2

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