

RANCHO SECO UNIT 1  
 TECHNICAL SPECIFICATIONS

Administrative Controls

TABLE 6.2-1

138-- SHIFT CREW PERSONNEL AND LICENSE REQUIREMENTS\*

| 138-- | POSITION                                           | REACTOR MODE  |                          |
|-------|----------------------------------------------------|---------------|--------------------------|
|       |                                                    | COLD SHUTDOWN | OTHER THAN COLD SHUTDOWN |
|       | Shift Supervisor                                   | 1-SL          | 1-SL                     |
| 138-  | Asst. Shift Supervisor<br>or Control Room Operator | 2-L           | 1-SL, 2-L                |
| -     | Non-Licensed Operator                              | 1             | 3                        |
|       | Shift Technical Advisor                            | 0             | 1                        |
| 138-- | Minimum Total Personnel                            | 4             | 8                        |

138-- \* In the event that any member of a minimum shift crew is absent or incapacitated due to illness or injury, a qualified replacement shall be designated to report on site within two hours.

SL - NRC Senior Licensed Operator

L - NRC Licensed Operator

8711090210 871102  
 PDR ADOCK 05000312  
 P PDR

RANCHO SEC0 UNIT 1  
TECHNICAL SPECIFICATIONS

Administrative Controls

6.5.2.4 MEETING FREQUENCY

138→ The MSRC shall meet at least once per calendar quarter and as  
+ convened by the MSRC Chairman or as directed by the CEO, Nuclear.

QUORUM

138→ 6.5.2.5 A quorum of MSRC shall consist of a majority of the members listed  
+ in Specification 6.5.2.2, including the chairman or alternate  
chairman. No more than two alternates shall participate in MSRC  
activities at any one time for the purpose of establishing a quorum.  
No more than a minority of the quorum shall have line responsibility  
for operation of the unit.

REVIEW

138→ 6.5.2.6 The MSRC shall be responsible for review of:

- a. The safety evaluation for 1) changes to procedures, equipment or systems and 2) tests or experiments completed under the provisions of 10 CFR 50.59 to verify that such actions do not constitute an unreviewed safety question.
- b. Proposed changes to procedures, equipment or systems which involve an unreviewed safety question as defined in 10 CFR 50.59.
- c. Proposed tests or experiments which involve an unreviewed safety question as defined in 10 CFR 50.59.
- d. Proposed changes in Technical Specifications or the Operating License.
- e. Violations of applicable statutes, codes, regulations, orders, Technical Specifications, license requirements, or of internal procedures or instructions having nuclear safety significance.
- f. Significant operating abnormalities or deviations from normal and expected performance of plant equipment that affect nuclear safety.
- g. Licensee Event Reports as defined by 10 CFR 50.73 and NUREG 1022.
- h. Any indication of an identified significant deficiency in the design or operation of safety-related structures, systems, or components.
- i. Reports and meeting minutes of the Plant Review Committee.
- j. Any facility activity brought to the attention of the MSRC by the District's executive management which may be indicative of conditions adverse to nuclear safety.

RANCHO SECO UNIT 1  
TECHNICAL SPECIFICATIONS

Administrative Controls

- 138→ k. The MSRC shall provide oversight review of:
- The District Quality Program, including the Audit Program content and implementation, and audit reports.
  - The Radioactive Waste Control Program.
  - Effectiveness of the Licensee Event Report Program per Specification 6.6.1.

138→ AUTHORITY

6.5.2.7 The MSRC shall:

- a. Report to and advise the CEO, Nuclear, of those areas of responsibility specified in Specification 6.5.2.6.
- b. Recommend to the CEO, Nuclear, other areas of facility operation for which the MSRC has determined the need for additional auditing per Specification 6.5.4g.
- c. Advise the CEO, Nuclear, of the need for independent auditing of facility operations.

RECORDS

138→ 6.5.2.8 Records of MSRC activities shall be prepared, approved, and distributed as indicated below:

- 138→ a. Minutes of each MSRC meeting and separate documentation of reviews encompassed by Specifications 6.5.2.6d,e,f,g and h shall be prepared, approved, and forwarded to the CEO, Nuclear, within fourteen (14) days following each meeting.

138→ 6.5.3 TECHNICAL REVIEW AND CONTROL

Activities which affect nuclear safety shall be conducted as follows:

- a. Procedures required by Technical Specification 6.8 and other procedures which affect plant nuclear safety, and changes thereto, shall be prepared, reviewed and approved. Each such procedure or procedure change shall be reviewed by an individual(s) other than the preparer, but who may be from the same organization as the individual(s) that prepared the procedure or procedure change. Procedures other than plant administrative procedures will be approved as delineated in writing by the AGM, Nuclear Power Production, but not lower than the department manager level. Such procedures shall be reviewed periodically in accordance with administrative procedures.