

## ADMINISTRATIVE CONTROLS

### RESPONSIBILITIES (Continued)

#### 6.5.1.7 The PORC shall:

- a. Recommend in writing to the Plant Manager approval or disapproval of items considered under Specification 6.5.1.6a. through e. prior to their implementation, and items considered under Specification 6.5.1.6i. through l.
- b. Render determinations in writing with regard to whether or not each item considered under Specification 6.5.1.6a. through e. and o. constitutes an unreviewed safety question; and
- c. Provide written notification within 24 hours to the Group Vice President-Nuclear and the Nuclear Safety Review Board of disagreement between the PORC and the Plant Manager; however, the Plant Manager shall have responsibility for resolution of such disagreements pursuant to Specification 6.1.1.

### RECORDS

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

*Plant Operations*

#### 6.5.2 NUCLEAR SAFETY REVIEW BOARD (NSRB)

### FUNCTION

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

- a. Nuclear power plant operations,
- b. Nuclear engineering,
- c. Chemistry and radiochemistry,
- d. Metallurgy,
- e. Instrumentation and control,
- f. Radiological safety,
- g. Mechanical and electrical engineering,
- h. Civil engineering,
- i. Training,
- j. Nuclear assurance,
- k. Nuclear licensing,
- l. Plant security, and
- m. Environmental impact.

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