

July 11, 1991

Docket Nos. 50-334
and 50-412
Serial No. BV-91-019

Mr. J. D. Sieber, Vice President
Nuclear Group
Duquesne Light Company
Post Office Box 4
Shippingport, Pennsylvania 15077

Dear Mr. Sieber:

Distribution:
Docket File
NRC & Local PDRs
PD I-4 Plant
SVarga
JCalvo
SNorris
ADeAgazio
JAndersen
OGC
DHagan

GHill (4)
WJones
CGrimes
ACRS (10)
GPA/CA
OC/LFMB
CWHehl

SUBJECT: BEAVER VALLEY UNITS 1 AND 2 - ISSUANCE OF AMENDMENTS
(TAC NOS. 76479 AND 76480)

The Commission has issued the enclosed Amendment Nos. 159 and 38 to Facility Operating License Nos. DPR-66 and NPF-73 for the Beaver Valley Power Station, Unit Nos. 1 and 2. The amendments consist of changes to the Technical Specifications in response to your application dated April 4, 1990.

The amendments modify the Appendix A Technical Specifications (TSs) by replacing, where applicable, previous titles with new titles developed for the Nuclear Group organization. Specifically, the amendments change the title of Plant Manager to General Manager Nuclear Operations, the title of Radiological Control Manager to Health Physics Manager, and the title of Plant Safety Review Director to Onsite Safety Committee Supervisor. Additionally TS section 6.5 has been revised to provide for written notification to the next higher management level of disagreement between the Onsite Safety Committee and the General Manager Nuclear Operations.

A copy of the related Safety Evaluation is also enclosed. The Notice of Issuance will be included in the Commission's biweekly Federal Register notice.

Sincerely,

/s/

Albert W. De Agazio, Senior Project Manager
Project Directorate I-4
Division of Reactor Projects - I/II
Office of Nuclear Reactor Regulation

9107190159 910711
PDR ADDCK 05000334
P PDR

Enclosures:

1. Amendment No. 159 to DPR-66
2. Amendment No. 38 to NPF-73
3. Safety Evaluation

NRC FILE CENTER COPY

cc w/enclosures:
See next page

OFC	:PDI-4:LA	:PDI-4:PM	:PDI-4:PM	:PDI-4:D	:OGC
NAME	:SNorris	:ADeAgazio	:JAndersen:cn	:JFStolz	
DATE	:6/4/91	:6/26/91	:6/27/91	:6/28/91	:6/1/91

OFFICIAL RECORD COPY
Document Name: 76479/80 AMENDMENT

170017

Mr. J. D. Sieber
Duquesne Light Company
cc:

Jay E. Silberg, Esquire
Shaw, Pittman, Potts and Trowbridge
2300 N Street, N.W.
Washington, DC 20037

Nelson Tonet, Manager
Nuclear Safety
Duquesne Light Company
P. O. Box 4
Shippingport, Pennsylvania 15077

Commissioner Roy M. Smith
West Virginia Department of Labor
Building 3, Room 319
Capitol Complex
Charleston, WV 25305

John D. Borrows
Director, Utilities Department
Public Utilities Commission
180 East Broad Street
Columbus, Ohio 43266-0573

Director, Pennsylvania Emergency
Management Agency
Post Office Box 3321
Harrisburg, Pennsylvania 17105-3321

Beaver Valley Power Station
Units 1 & 2

Bureau of Radiation Protection
Pennsylvania Department of
Environmental Resources
ATTN: R. Janati
Post Office Box 2063
Harrisburg, Pennsylvania 17120

Mayor of the Borough of
Shippingport
Post Office Box 3
Shippingport, Pennsylvania 15077

Regional Administrator, Region I
U.S. Nuclear Regulatory Commission
475 Allendale Road
King of Prussia, Pennsylvania 19406

Resident Inspector
U.S. Nuclear Regulatory Commission
Post Office Box 181
Shippingport, Pennsylvania 15077



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555

DUQUESNE LIGHT COMPANY

OHIO EDISON COMPANY

PENNSYLVANIA POWER COMPANY

DOCKET NO. 50-334

BEAVER VALLEY POWER STATION, UNIT NO. 1

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 159
License No. DPR-66

1. The Nuclear Regulatory Commission (the Commission) has found that:
 - A. The application for amendment by Duquesne Light Company, et. al. (the licensee) dated April 4, 1990 complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act) and the Commission's rules and regulations set forth in 10 CFR Chapter I;
 - B. The facility will operate in conformity with the application, the provisions of the Act, and the rules and regulations of the Commission;
 - C. There is reasonable assurance (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
 - D. The issuance of this amendment will not be inimical to the common defense and security or to the health and safety of the public; and
 - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.

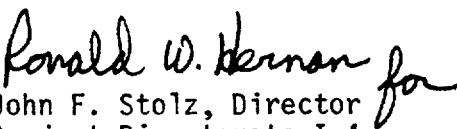
2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment, and paragraph 2.C.(2) of Facility Operating License No. DPR-66 is hereby amended to read as follows:

(2) Technical Specifications

The Technical Specifications contained in Appendix A, as revised through Amendment No. 159, are hereby incorporated in the license. The licensee shall operate the facility in accordance with the Technical Specifications.

3. This license amendment is effective as of the date of its issuance, to be implemented within 60 days of issuance.

FOR THE NUCLEAR REGULATORY COMMISSION


John F. Stolz, Director
Project Directorate I-4
Division of Reactor Projects - I/II
Office of Nuclear Reactor Regulation

Attachment:
Changes to the Technical
Specifications

Date of Issuance: July 11, 1991

ATTACHMENT TO LICENSE AMENDMENT NO. 159

FACILITY OPERATING LICENSE NO. DPR-66

DOCKET NO. 50-334

Replace the following pages of Appendix A, Technical Specifications, with the enclosed pages as indicated. The revised pages are identified by amendment number and contain vertical lines indicating the areas of change.

<u>Remove</u>	<u>Insert</u>
6-1	6-1
6-3	6-3
6-5	6-5
6-6	6-6
6-7	6-7
6-12	6-12
6-13	6-13
6-31	6-31

6.1 RESPONSIBILITY

6.1.1 The General Manager Nuclear Operations shall be responsible for overall facility operation and shall delegate in writing the succession to this responsibility during his absence.

6.2 ORGANIZATION

6.2.1 ONSITE AND OFFSITE ORGANIZATIONS

Onsite and Offsite organizations shall be established for facility operation and corporate management, respectively. The onsite and Offsite organizations shall include the positions for activities affecting the safety of the nuclear power plant.

- a. Lines of authority, responsibility and communication shall be established and defined for the highest management levels through intermediate levels to and including all operating organization positions. These relationships shall be documented and updated, as appropriate, in the form of organization charts, functional descriptions of departmental responsibilities and relationships, and job descriptions for key personnel positions, or in equivalent forms of documentation. These requirements shall be documented in the FSAR.
- b. The General Manager Nuclear Operations shall be responsible for overall unit safe operation and shall have control over those onsite activities necessary for safe operation and maintenance of the plant.
- c. The Vice President Nuclear Group shall have corporate responsibility for overall plant nuclear safety and shall take any measures needed to ensure acceptable performance of the staff in operating, maintaining, and providing technical support to the plant to ensure nuclear safety.
- d. The individuals who train the operating staff and those who carry out health physics and quality assurance functions may report to the appropriate onsite manager; however, they shall have sufficient organizational freedom to ensure their independence from operating pressures.

ADMINISTRATIVE CONTROLS

- c. A break of at least eight hours should be allowed between work periods, including shift turnover time.
- d. Except during extended shutdown periods, the use of overtime should be considered on an individual basis and not for the entire staff on a shift.

Any deviation from the above guidelines shall be authorized by the General Manager Nuclear Operations or predesignated alternate, or higher levels of management. Authorized deviations to the working hour guidelines shall be documented and available for NRC review.

ADMINISTRATIVE CONTROLS

6.3 FACILITY STAFF QUALIFICATIONS

6.3.1 Each member of the facility and radiation protection staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971 for comparable positions, except for the Health Physics Manager who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975, and the technical advisory engineering representative who shall have a bachelor's degree or equivalent in a scientific or engineering discipline with specific training in plant design and response analysis of the plant for transients and accidents.

6.4 TRAINING

6.4.1 A retraining and replacement training program for the facility staff shall be maintained under the direction of the Nuclear Training Manager and shall meet or exceed the requirements and recommendations of Section 5.5 of ANSI N18.1-1971 and Appendix "A" of 10 CFR part 55.

6.5 REVIEW AND AUDIT

6.5.1 ONSITE SAFETY COMMITTEE (OSC)

FUNCTION

6.5.1.1 The OSC shall function to advise the General Manager Nuclear Operations on all matters related to nuclear safety and shall provide review capability in the areas of:

- a. nuclear power plant operations
- b. radiological safety
- c. maintenance
- d. nuclear engineering
- e. nuclear power plant testing
- f. technical advisory engineering
- g. chemistry
- h. quality control
- i. instrumentation and control

COMPOSITION

6.5.1.2 The Onsite Safety Committee Supervisor is the OSC Chairman and shall appoint all members of the OSC. The membership shall consist of a minimum of one individual from each of the areas designated in 6.5.1.1.

OSC members and alternates shall meet or exceed the minimum qualifications of ANSI N18.1-1971 Section 4.4 for comparable positions. The nuclear power plant operations individual shall meet the qualifications of Section 4.2.2 and the maintenance individual shall meet the qualifications of Section 4.2.3.

ALTERNATES

6.5.1.3 All alternate members shall be appointed in writing by the OSC Chairman to serve on a temporary basis; however, no more than two alternates shall participate as voting members in OSC activities at any one time.

MEETING FREQUENCY

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

QUORUM

6.5.1.5 A quorum of the OSC shall consist of the Chairman or his designated alternate and at least one half of the members including alternates.

RESPONSIBILITIES

6.5.1.6 The OSC shall be responsible for:

- a. Review of 1) all procedures required by Specification 6.8 and changes of intent thereto, 2) any other proposed procedures or changes thereto as determined by the General Manager Nuclear Operations to affect nuclear safety.
- b. Review of 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. Investigation of all violations of the Technical Specifications including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence to the General Manager, Nuclear Operations and to the Chairman of the Offsite Review Committee.
- f. Review of all REPORTABLE EVENTS.
- g. Review of facility operations to detect potential safety hazards.
- h. Performance of special reviews, investigations or analyses and reports thereon as requested by the Chairman of the Offsite Review Committee.

AUTHORITY

6.5.1.7 The OSC shall:

- a. Recommend to the General Manager Nuclear Operations written 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 Vice President Nuclear Group and the Offsite Review Committee of disagreement between the OSC and the General Manager Nuclear Operations; however, the General Manager Nuclear Operations shall have responsibility for resolution of such disagreements pursuant to 6.1.1 above.

RECORDS

6.5.1.8 The OSC shall maintain written minutes of each meeting and copies shall be provided to the General Manager Nuclear Operations and Chairman of the Offsite Review Committee.

6.5.2 OFFSITE REVIEW COMMITTEE (ORC)

FUNCTION

6.5.2.1 The ORC 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. quality assurance practices

ADMINISTRATIVE CONTROLS

SAFETY LIMIT VIOLATION (Continued)

- c. A Safety Limit Violation Report shall be prepared. The report shall be reviewed by the On-Site Safety Committee (OSC). This report shall describe (1) applicable circumstances preceeding the violation, (2) effects of the violation upon facility components, systems or structures, and (3) corrective action taken to prevent recurrence.
- d. The Safety Limit Violation Report shall be submitted to the Commission, the ORC and the General Manager, Nuclear Operations within 30 days of the violation.

6.8 PROCEDURES

6.8.1 Written procedures shall be established, implemented, and maintained covering the activities referenced below:

- a. The applicable procedures recommended in Appendix "A" of Regulatory Guide 1.33, Revision 2, February 1978.
- b. Refueling operations.
- c. Surveillance and test activities of safety related equipment.
- d. Security Plan implementation.
- e. Emergency Plan implementation.
- f. Fire Protection Program implementation.
- g. PROCESS CONTROL PROGRAM implementation.
- h. OFFSITE DOSE CALCULATION MANUAL implementation.

6.8.2 Each procedure and administrative policy of 6.8.1 above and changes of intent thereto, shall be reviewed by the OSC and approved by the General Manager Nuclear Operations, predesignated alternate, or a predesignated Manager to whom the General Manager Nuclear Operations has assigned in writing the responsibility for review and approval of specific subjects considered by the committee, as applicable. Changes to procedures and administrative policies of 6.8.1 above that do not receive OSC review, such as correcting typographical errors, reformatting procedures and other changes not affecting the purpose for which the procedure is performed shall receive an independent review by a qualified individual and approved by a designated manager or director.

ADMINISTRATIVE CONTROLS

6.8.3 Temporary changes to procedures of 6.8.1 above may be made provided:

- a. The intent of the original procedure is not altered.
- b. The change is approved by two (2) members of the plant management staff, at least one (1) of whom holds a Senior Reactor Operator's License on the unit affected.
- c. The change is documented, reviewed by the OSC and approved by the General Manager Nuclear Operations, predesignated alternate or a predesignated Manager to whom the General Manager Nuclear Operations has assigned in writing the responsibility for review and approval of specific subjects, within 14 days of implementation.

6.8.4 A Post-Accident monitoring program shall be established, implemented, and maintained:

A program which will provide the capability to obtain and analyze reactor coolant, radioactive iodines and particulates in plant gaseous effluents, and containment atmosphere samples following an accident. The program shall include the following:

- (i) Training of personnel,
- (ii) Procedures for sampling and analysis, and
- (iii) Provisions for maintenance of sampling and analysis equipment.

6.8.5 A program for monitoring of secondary water chemistry to inhibit steam generator tube degradation shall be implemented. This program shall be described in the station chemistry manual and shall include:

- a. Identification of a sampling schedule for the critical parameters and control points for these parameters;
- b. Identification of the procedures used to measure the values of the critical parameters;
- c. Identification for process sampling points;
- d. Procedures for the recording and management of data;
- e. Procedures defining corrective actions for off control point chemistry conditions; and
- f. A procedure identifying:
 - 1) the authority responsible for the interpretation of the data, and
 - 2) the sequence and timing of administrative events required to initiate corrective action.

ADMINISTRATIVE CONTROLS

6.17 RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

The General Manager Nuclear Operations delegates the responsibility for the Radiological Environmental Monitoring Program to the Health Physics Manager or his designated alternate.

The Health Physics Manager is responsible for administering the Offsite Radiological Environmental Monitoring Program. He shall determine that the sampling program is being implemented as described to verify that the environment is adequately protected under existing procedures. He shall also have the responsibility for establishing, implementing, maintaining and approving Offsite environmental program sampling, analyses and calibration procedures.



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555

DUQUESNE LIGHT COMPANY

OHIO EDISON COMPANY

THE CLEVELAND ELECTRIC ILLUMINATING COMPANY

THE TOLEDO EDISON COMPANY

DOCKET NO. 50-412

BEAVER VALLEY POWER STATION, UNIT NO. 2

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 38
License No. NPF-73

1. The Nuclear Regulatory Commission (the Commission) has found that:
 - A. The application for amendment by Duquesne Light Company, et. al. (the licensee) dated April 4, 1990 complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act) and the Commission's rules and regulations set forth in 10 CFR Chapter I;
 - B. The facility will operate in conformity with the application, the provisions of the Act, and the rules and regulations of the Commission;
 - C. There is reasonable assurance (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
 - D. The issuance of this amendment will not be inimical to the common defense and security or to the health and safety of the public; and
 - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.

2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment, and paragraph 2.C.(2) of Facility Operating License No. NPF-73 is hereby amended to read as follows:

(2) Technical Specifications

The Technical Specifications contained in Appendix A, as revised through Amendment No. 38, and the Environmental Protection Plan contained in Appendix B, both of which are attached hereto are hereby incorporated in the license. DLCO shall operate the facility in accordance with the Technical Specifications and the Environmental Protection Plan.

3. This license amendment is effective as of the date of its issuance, to be implemented within 60 days of issuance.

FOR THE NUCLEAR REGULATORY COMMISSION

Ronald W. Herman for

John F. Stolz, Director
Project Directorate I-4
Division of Reactor Projects - I/II
Office of Nuclear Reactor Regulation

Attachment:
Changes to the Technical
Specifications

Date of Issuance: July 11, 1991

ATTACHMENT TO LICENSE AMENDMENT NO.38

FACILITY OPERATING LICENSE NO. DPR-73

DOCKET NO. 50-412

Replace the following pages of Appendix A, Technical Specifications, with the enclosed pages as indicated. The revised pages are identified by amendment number and contain vertical lines indicating the areas of change.

<u>Remove</u>	<u>Insert</u>
6-1	6-1
6-2	6-2
6-6	6-6
6-7	6-7
6-8	6-8
6-12	6-12
6-13	6-13
6-24	6-24

6.0 ADMINISTRATIVE CONTROLS

6.1 RESPONSIBILITY

6.1.1 The General Manager Nuclear Operations shall be responsible for overall facility operation and shall delegate in writing the succession to this responsibility during his absence.

6.2 ORGANIZATION

6.2.1 ONSITE AND OFFSITE ORGANIZATIONS

Onsite and offsite organizations shall be established for facility operation and corporate management, respectively. The onsite and offsite organizations shall include the positions for activities affecting the safety of the nuclear power plant.

- a. Lines of authority, responsibility and communication shall be established and defined for the highest management levels through intermediate levels to and including all operating organization positions. These relationships shall be documented and updated, as appropriate, in the form of organization charts, functional descriptions of departmental responsibilities and relationships, and job descriptions for key personnel positions, or in equivalent forms of documentation. These requirements shall be documented in the FSAR.
- b. The General Manager Nuclear Operations shall be responsible for overall unit safe operation and shall have control over those onsite activities necessary for safe operation and maintenance of the plant.
- c. The Vice President Nuclear Group shall have corporate responsibility for overall plant nuclear safety and shall take any measures needed to ensure acceptable performance of the staff in operating, maintaining, and providing technical support to the plant to ensure nuclear safety.
- d. The individuals who train the operating staff and those who carry out health physics and quality assurance functions may report to the appropriate onsite manager; however, they shall have sufficient organizational freedom to ensure their independence from operating pressures.

6.2.2 UNIT STAFF

The unit organization shall be subject to the following:

- a. Each duty shift shall be composed of at least the minimum shift crew composition shown in Table 6.2-1.
- b. At least one licensed Operator shall be in the control room when fuel is in the reactor.
- c. At least two licensed Operators shall be in the control room during reactor start-up, scheduled reactor shutdown and during recovery from reactor trips.

ADMINISTRATIVE CONTROLS

UNIT STAFF (Continued)

- d. An individual qualified in radiation protection procedures shall be onsite when fuel is in the reactor.
- e. All CORE ALTERATIONS after the initial fuel loading shall be directly supervised by either a licensed Senior Reactor Operator or Senior Reactor Operator Limited to Fuel Handling who has no other concurrent responsibilities during this operation.
- f. Administrative procedures shall be developed and implemented to limit the working hours of unit staff who perform safety-related functions; senior reactor operators, reactor operators, radiation control technicians, auxiliary operators, meter and control repairman, and all personnel actually performing work on safety related equipment.

The objective shall be to have operating personnel work a normal 8-hour day, 40-hour week while the plant is operating. However, in the event that unforeseen problems require substantial amounts of overtime to be used, or during extended periods of shutdown for refueling, major maintenance or major plant modifications, on a temporary basis, the following guidelines shall be followed:

- a. An individual should not be permitted to work more than 16 hours straight, excluding shift turnover time.
- b. An individual should not be permitted to work more than 16 hours in any 24-hour period, nor more than 24 hours in any 48-hour period, nor more than 72 hours in any seven day period, all excluding shift turnover time.
- c. A break of at least eight hours should be allowed between work periods, including shift turnover time.
- d. Except during extended shutdown periods, the use of overtime should be considered on an individual basis and not for the entire staff on a shift.

Any deviation from the above guidelines shall be authorized by the General Manager Nuclear Operations or predesignated alternate, or higher levels of management. Authorized deviations to the working hour guidelines shall be documented and available for NRC review.

6.2.3 INDEPENDENT SAFETY EVALUATION GROUP (ISEG)

FUNCTION

6.2.3.1 The ISEG shall function to examine unit operating characteristics, NRC issuances, industry advisories, Licensee Event Reports, and other sources of unit design and operating experience information, including units of similar design, which may indicate areas for improving unit safety. The ISEG shall make detailed recommendations for revised procedures, equipment modifications, maintenance activities, operations activities, or other means of improving unit safety to corporate management. If not otherwise implemented, all recommendations shall then be made to the Vice President, Nuclear Group.

TABLE 6.2.1

MINIMUM SHIFT CREW COMPOSITION #SINGLE UNIT FACILITY

LICENSE CATEGORY QUALIFICATIONS	APPLICABLE MODES	
	1, 2, 3 and 4	5 and 6
SRO*	2	1**
RO	2	1
Non-Licensed Auxiliary Operator	2	1
Shift Technical Advisor	1 ^(a)	None Required

*Includes the Licensed Senior Reactor Operator serving as the Shift Supervisor.

**Does not include the Licensed Senior Reactor Operator or Senior Reactor Operator Limited to Fuel Handling, supervising CORE OPERATIONS.

#Shift crew composition may be one less than the minimum requirements for a period of time not to exceed 2 hours in order to accommodate unexpected absence of on-duty shift crew members provided immediate action is taken to restore the shift crew composition to within the minimum requirements of Table 6.2-1. This provision does not permit any shift crew position to be unmanned upon shift change due to an oncoming shift crewman being late or absent.

(a) The Shift Technical Advisor (STA) position may be filled by the same STA from the BVPS Unit 1, if the individual is qualified for BVPS Unit 2.

ADMINISTRATIVE CONTROLS

6.3 FACILITY STAFF QUALIFICATIONS

6.3.1 Each member of the facility and Radiation Protection staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971 for comparable positions, except for the Health Physics Manager who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975, and the technical advisory engineering representative who shall have a bachelor's degree or equivalent in a scientific or engineering discipline with specific training in plant design and response analysis of the plant for transients and accidents.

6.4 TRAINING

6.4.1 A retraining and replacement training program for the facility staff shall be maintained under the direction of the Nuclear Training Manager and shall meet or exceed the requirements and recommendations of Section 5.5 of ANSI N18.1-1971 and Appendix "A" of 10 CFR Part 55.

6.5 REVIEW AND AUDIT

6.5.1 ONSITE SAFETY COMMITTEE (OSC)

FUNCTION

6.5.1.1 The OSC shall function to advise the General Manager Nuclear Operations on all matters related to nuclear safety and shall provide review capability in the areas of:

- a. nuclear power plant operations
- b. radiological safety
- c. maintenance
- d. nuclear engineering
- e. nuclear power plant testing
- f. technical advisory engineering
- g. chemistry
- h. quality control
- i. instrumentation and control

COMPOSITION

6.5.1.2 The Onsite Safety Committee Supervisor is the OSC Chairman and shall appoint all members of the OSC. The membership shall consist of a minimum of one individual from each of the areas designated in 6.5.1.1.

OSC members and alternates shall meet or exceed the minimum qualifications of ANSI N18.1-1971 Section 4.4 for comparable positions. The nuclear power plant operations individual shall meet the qualifications of Section 4.2.2 and the maintenance individual shall meet the qualifications of Section 4.2.3.

ADMINISTRATIVE CONTROLS

COMPOSITION (Continued)

ALTERNATES

6.5.1.3 All alternate members shall be appointed in writing by the OSC Chairman to serve on a temporary basis; however, no more than two alternates shall participate as voting members in OSC activities at any one time.

MEETING FREQUENCY

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

QUORUM

6.5.1.5 A quorum of the OSC shall consist of the Chairman or his designated alternate and at least one half of the members including alternates.

RESPONSIBILITIES

6.5.1.6 The OSC shall be responsible for:

- a. Review of 1) all procedures required by Specification 6.8 and changes of intent thereto, 2) any other proposed procedures or changes thereto as determined by the General Manager Nuclear Operations to affect nuclear safety.
- b. Review of 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. Investigation of all violations of the Technical Specifications including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence to the General Manager, Nuclear Operations and to the Chairman of the Offsite Review Committee.
- f. Review of all REPORTABLE EVENTS.
- g. Review of facility operations to detect potential safety hazards.
- h. Performance of special reviews, investigations or analyses and reports thereon as requested by the Chairman of the Offsite Review Committee.

ADMINISTRATIVE CONTROLS

AUTHORITY

6.5.1.7 The OSC Shall:

- a. Recommend to the General Manager Nuclear Operations written 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 Vice President Nuclear Group and the Offsite Review Committee of disagreement between the OSC and the; General Manager for Nuclear Operations however, General Manager for Nuclear Operations shall have responsibility for resolution of such disagreements pursuant to 6.1.1. above.

RECORDS

6.5.1.8 The OSC shall maintain written minutes of each meeting and copies shall be provided to the General Manager Nuclear Operations and Chairman of the Offsite Review Committee.

6.5.2 OFFSITE REVIEW COMMITTEE (ORC)

FUNCTION

6.5.2.1 The ORC 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. quality assurance practices

ADMINISTRATIVE CONTROLS

AUDITS (Continued)

- f. The Facility Security Plan and implementing procedures at least once per 12 months.
- g. Any other area of facility operation considered appropriate by the ORC or the Vice President, Nuclear.
- h. The Facility Fire Protection Program and implementing procedures at least once per 24 months.
- i. An independent fire protection and loss prevention program inspection and audit shall be performed at least once per 12 months utilizing either qualified off-site licensee personnel or an outside fire protection firm.
- j. An inspection and audit of the fire protection and loss prevention program shall be performed by a qualified outside fire consultant at least once per 36 months.

AUTHORITY

6.5.2.9 The ORC shall report to and advise the Vice President, Nuclear Group on those areas of responsibility specified in Section 6.5.2.7 and 6.5.2.8.

RECORDS

6.5.2.10 Records of ORC activities shall be prepared, approved, and distributed as indicated by the following:

- a. Minutes of each ORC meeting shall be prepared for and approved by the ORC Chairman or Vice Chairman within 14 days following each meeting.
- b. Reports of reviews encompassed by Section 6.5.2.7 above, shall be documented in the ORC meeting minutes.
- c. Audit reports encompassed by Section 6.5.2.8 above, shall be forwarded to the Vice President, Nuclear Group and to the management positions responsible for the areas audited within 30 days after completion of the audit.

6.6 REPORTABLE EVENT ACTION

6.6.1 The following actions shall be taken for REPORTABLE EVENTS:

- a. The Commission shall be notified in accordance with 10 CFR 50.72 and/or a report be submitted pursuant to the requirements of Section 50.73 to 10 CFR Part 50, and
- b. Each REPORTABLE EVENT shall be reviewed by the OSC, and the results of this review shall be submitted to the ORC.

ADMINISTRATIVE CONTROLS

6.7 SAFETY LIMIT VIOLATION

6.7.1 The following actions shall be taken in the event a Safety Limit is violated:

- a. The facility shall be placed in at least HOT STANDBY within one (1) hour.
- b. The Safety Limit violation shall be reported to the Commission within one hour. The Safety Limit violation shall be reported to the General Manager Nuclear Operations and to the ORC within 24 hours.
- c. A Safety Limit Violation Report shall be prepared. The report shall be reviewed by the On-Site Safety Committee (OSC). This report shall describe (1) applicable circumstances preceding the violation, (2) effects of the violation upon facility components, systems or structures, and (3) corrective action taken to prevent recurrence.
- d. The Safety Limit Violation Report shall be submitted to the Commission, the ORC and the General Manager, Nuclear Operations within 30 days of the violation.

6.8 PROCEDURES

6.8.1 Written procedures shall be established, implemented, and maintained covering the activities referenced below:

- a. The applicable procedures recommended in Appendix "A" of Regulatory Guide 1.33, Revision 2, February 1978.
- b. Refueling operations.
- c. Surveillance and test activities of safety related equipment.
- d. Security Plan implementation.
- e. Emergency Plan implementation.
- f. Fire Protection Program implementation.
- g. PROCESS CONTROL PROGRAM implementation.
- h. OFFSITE DOSE CALCULATION MANUAL implementation.

6.8.2 Each procedure and administrative policy of 6.8.1 above and changes of intent thereto, shall be reviewed by the OSC and approved by the General Manager Nuclear Operations, predesignated alternate or a predesignated Manager to whom the General Manager Nuclear Operations has assigned in writing the responsibility for review and approval of specific subjects considered by the committee, as applicable. Changes to procedures and administrative policies of 6.8.1 above that do not receive OSC review, such as correcting typographical errors, reformatting procedures and other changes not affecting the purpose for which the procedure is performed shall receive an independent review by a qualified individual and approved by a designated manager or director.

ADMINISTRATIVE CONTROLS

PROCEDURE (Continued)

6.8.3 Temporary changes to procedures of 6.8.1 above may be made provided:

- a. The intent of the original procedure is not altered.
- b. The change is approved by two (2) members of the plant management staff, at least one (1) of whom holds a Senior Reactor Operator's License on the unit affected.
- c. The change is documented, reviewed by the OSC and approved by the General Manager Nuclear Operations, predesignated alternate or a pre-designated Manager to whom the General Manager Nuclear Operations has assigned in writing the responsibility for review and approval of specific subjects, within 14 days of implementation.

6.8.4 A Post-Accident monitoring program shall be established, implemented, and maintained. The program will provide the capability to obtain and analyze reactor coolant, radioactive iodines and particulates in plant gaseous effluents, and containment atmosphere samples following an accident. The program shall include the following:

- (i) Training of personnel,
- (ii) Procedures for sampling and analysis, and
- (iii) Provisions for maintenance of sampling and analysis equipment.

6.8.5 A program for monitoring of secondary water chemistry to inhibit steam generator tube degradation shall be implemented. This program shall be described in the station chemistry manual and shall include:

- a. Identification of a sampling schedule for the critical parameters and control points for these parameters;
- b. Identification of the procedures used to measure the values of the critical parameters;
- c. Identification for process sampling points;
- d. Procedures for the recording and management of data;
- e. Procedures defining corrective actions for off control point chemistry conditions; and
- f. A procedure identifying:
 - 1) the authority responsible for the interpretation of the data, and
 - 2) the sequence and timing of administrative events required to initiate corrective action.

6.9 REPORTING REQUIREMENTS

ROUTINE REPORTS

6.9.1 In addition to the applicable reporting requirements of Title 10, Code of Federal Regulations, the following reports shall be submitted to the U.S. Nuclear Regulatory Commission, Document Control Desk.

ADMINISTRATIVE CONTROLS

STARTUP REPORTS

6.9.1.1 A summary report of plant startup and power escalation testing will be submitted following (1) receipt of an operating license, (2) amendment to the license involving a planned increase in power level, (3) installation of fuel that has a different design or had been manufactured by a different fuel supplier, and (4) modifications that may have significantly altered the nuclear, thermal, or hydraulic performance of the plant.

6.9.1.2 The startup report shall address each of the tests identified in the FSAR and shall include a description of the measured values of the operating conditions or characteristics obtained during the test program and a comparison of these values with design predictions and specifications. Any corrective actions that were required to obtain satisfactory operation shall also be described. Any additional specific details requested in license conditions based on other commitments shall be included in this report.

6.9.1.3 Startup reports shall be submitted within (1) 90 days following completion of the startup test program, (2) 90 days following resumption or commencement of commercial power operations, or (3) 9 months following initial criticality, whichever is earliest. If the Startup Report does not cover all three events (i.e., initial criticality, completion of startup test program, and resumption or commencement of commercial power operation), supplementary reports shall be submitted at least every three months until all three events have been completed.

ANNUAL REPORTS¹

6.9.1.4 Annual reports covering the activities of the unit as described below for the previous calendar year shall be submitted prior to March 1 of each year. The initial report shall be submitted prior to March 1 of the year following initial criticality.

6.9.1.5 Reports required on an annual basis shall include:

- a. A tabulation of the number of station, utility, and other personnel (including contractors) receiving exposure greater than 100 mrem/yr and their associated man-rem exposure according to work and job functions² (e.g., reactor operations and surveillance, inservice inspection, routine maintenance, special maintenance (describe maintenance), waste processing, and refueling). The dose assignments to various duty functions may be estimated based on pocket dosimeter, TLD, or film badge measurements. Small exposures totalling less than 20 percent of the individual total dose need not be accounted for. In the aggregate, at least 80 percent of the total whole body dose received from external sources should be assigned to specific major work functions.

¹A single submittal may be made for a multiple unit site. The submittal should combine those sections that are common to all units at the site.

²This tabulation supplements the requirements of Section 20.407 of 10 CFR Part 20.

ADMINISTRATIVE CONTROLS

6.14 PROCESS CONTROL PROGRAM (PCP)

FUNCTION

6.14.1 The PCP shall be those manuals, procedures, or references to procedures containing the processing steps, a set of established process parameters and the steps detailing the program of sampling, analysis, and evaluation within which solidification of radioactive wastes is assured, consistent with Specification 3.11.3.1 and the surveillance requirements of these Technical Specifications.

6.14.2 Licensee initiated changes

1. Shall become effective upon review and acceptance by the OSC.

6.15 OFFSITE DOSE CALCULATION MANUAL (ODCM)

FUNCTION

6.15.1 The ODCM shall describe the methodology and parameters to be used in the calculation of offsite doses due to radioactive gaseous and liquid effluents and in the calculation of gaseous and liquid effluent monitoring instrumentation alarm/trip setpoints consistent with the applicable LCO's contained in these Technical Specifications. Methodologies and calculational procedures acceptable to the Commission are contained in NUREG-0133.

6.15.2 Licensee initiated changes:

1. Shall become effective upon review and acceptance by the OSC.

6.16 MAJOR CHANGES TO RADIOACTIVE WASTE TREATMENT SYSTEMS (Liquid, Gaseous and Solid)

FUNCTION

6.16.1 The radioactive waste treatment systems (liquid, gaseous and solid) are those systems described in the facility Final Safety Analysis Report or Hazards Summary Report, and amendments thereto, which are used to maintain that control over radioactive materials in gaseous and liquid effluents and in solid waste packaged for offsite shipment required to meet the LCO's set forth in Specifications 3.11.1.1, 3.11.1.2, 3.11.1.3, 3.11.1.4, 3.11.2.1, 3.11.2.2, 3.11.2.3, 3.11.2.4, 3.11.2.5, 3.11.2.6, 3.11.3.1 and 3.11.4.1.

6.16.2 MAJOR CHANGES as defined in Section 1 to the radioactive waste systems (liquid, gaseous and solid) shall be made by the following method:

A. Licensee initiated changes:

1. If a permanent facility change is made to a radioactive treatment system that could result in an increase in the volume or activity discharged, the Commission shall be informed by the inclusion of a

ADMINISTRATIVE CONTROLS

FUNCTION (Continued)

2. 10 CFR Part 50, Section 50.34a(b)(2) requires that each application to construct a nuclear power reactor provide an estimate of the quantity of radionuclides expected to be released annually to unrestricted areas in liquid and gaseous effluents produced during normal reactor operation.
3. 10 CFR Part 50, Section 50.34a(3) requires that each application to construct a nuclear power reactor provide a description of the provisions for packaging, storage and shipment offsite of solid waste containing radioactive materials resulting from treatment of gaseous and liquid effluents and from other sources.
4. 10 CFR Part 50, Section 50.34a(3)(c) requires that each application to operate a nuclear power reactor shall include (1) a description of the equipment and procedures for the control of gaseous and liquid effluents and for the maintenance and use of equipment installed in radioactive waste systems and (2) a revised estimate of the information required in (b)(2) if the expected releases and exposures differ significantly from the estimate submitted in the application for a construction permit.
5. The Regulatory staff's Safety Evaluation Report and amendments thereto issued prior to the issuance of an operating license contains a description of the radioactive waste systems installed in the nuclear power reactor and a detailed evaluation (including estimated releases of radioactive materials in liquid and gaseous waste and quantities of solid waste produced from normal operation, estimated annual maximum exposures to an individual in the unrestricted area and estimated exposures to the general population) which shows the capability of these systems to meet the appropriate regulations.

6.17 RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

The General Manager Nuclear Operations delegates the responsibility for the Radiological Environmental Monitoring Program to the Health Physics Manager or his designated alternate.

The Health Physics Manager is responsible for administering the offsite Radiological Environmental Monitoring Program. He shall determine that the sampling program is being implemented as described to verify that the environment is adequately protected under existing procedures. He shall also have the responsibility for establishing, implementing, maintaining and approving offsite environmental program sampling, analyses and calibration procedures.



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

SAFETY EVALUATION BY THE OFFICE OF NUCLEAR REACTOR REGULATION

RELATED TO AMENDMENT NO. 159 TO FACILITY OPERATING LICENSE NO. DPR-66

AMENDMENT NO. 38 TO FACILITY OPERATING LICENSE NO. NPF-73

DUQUESNE LIGHT COMPANY

OHIO EDISON COMPANY

PENNSYLVANIA POWER COMPANY

THE CLEVELAND ELECTRIC ILLUMINATING COMPANY

THE TOLEDO EDISON COMPANY

BEAVER VALLEY POWER STATION, UNIT NOS. 1 AND 2

DOCKET NOS. 50-334 AND 50-412

1.0 INTRODUCTION

By letter dated April 4, 1990, the Duquesne Light Company (the licensee) submitted a request for changes to the Beaver Valley Power Station, Unit Nos. 1 and 2 Technical Specifications (TS). The requested changes would modify the administrative control requirements by replacing applicable titles with the new titles developed for the Nuclear Group organization. The Plant Manager has been promoted to General Manager Nuclear Operations with responsibility for Maintenance, Chemistry, Onsite Safety Committee, and Plant Operations, the Health Physics Manager will replace the Radiological Control Manager, and the Onsite Safety Committee Supervisor will replace the Plant Safety Review Director. In addition, TS 6.5.1.7.c has been revised to provide written notification of a disagreement between the Onsite Safety Committee and the General Manager Nuclear Operations to the next higher level of management which is Vice President Nuclear Group.

2.0 EVALUATION

The changes to the administrative controls section of the Technical Specifications are administrative in nature and will not reduce the effectiveness of the control measures, resources, or the support functions required for acceptable staff performance. The Plant Manager has been promoted to General Manager Nuclear Operations and is responsible for all activities related to Beaver Valley Power Station in the area of operations, operations support, operations assessment, maintenance activities, chemistry activities, and Onsite Safety Committee activities. The amendment also changes two administrative titles in the Technical Specifications. The Health Physics Manager replaces the Radiological Control Manager and is responsible for providing radiological engineering services and radiological control coverage, implementation of ALARA analysis, providing direction and support for all radiological waste shipping, radiological waste management,

maintaining the dosimetry and respiratory protection program, environmental services, and implementing the industrial safety program. The Onsite Safety Committee Supervisor replaces the Plant Safety Review Director and is responsible for directing the activities of the Onsite Safety Committee in review of matters related to nuclear safety. The changes do not represent any reduction in current safety requirements or reduce the assurance that the nuclear plants will be operated in a safe manner. The amendment has been evaluated against and meets the standards set forth in the Standard Review Plan (SRP) section 13.1.2 - 13.1.3 and ANSI N18.7 section 3.4. The new organization structure will continue to provide the lines of authority, responsibility, communication, and freedom required to provide for the safety of the plants. The changes do not affect accident analysis or require any changes in plant design. Therefore the staff concludes that the proposed Technical Specifications change is acceptable.

3.0 STATE CONSULTATION

In accordance with the Commission's regulations, the Pennsylvania State official was notified of the proposed issuance of the amendments. The State official had no comments.

4.0 ENVIRONMENTAL CONSIDERATION

The amendments relate to changes in recordkeeping, reporting, or administrative procedures or requirements. Accordingly, the amendments meet the eligibility criteria for categorical exclusion set forth in 10 CFR 51.22(c)(10). Pursuant to 10 CFR 51.22(b) no environmental impact statement or environmental assessment need be prepared in connection with the issuance of the amendments.

5.0 CONCLUSION

The Commission has concluded, based on the considerations discussed above, that: (1) there is reasonable assurance that the health and safety of the public will not be endangered by operation in the proposed manner, (2) such activities will be conducted in compliance with the Commission's regulations, and (3) the issuance of the amendments will not be inimical to the common defense and security or to the health and safety of the public.

Principal Contributor: James W. Andersen

Date: July 11, 1991