

# ATTACHMENT B

## PROPOSED CHANGES TO APPENDIX A, TECHNICAL SPECIFICATIONS

Byron Station

Facility Operating Licenses NPF-37 and NPF-66

Revised Page: 6-6

Braidwood Station

Facility Operating Licenses NPF-72 and NPF-77

Revised Page: 6-6

k:\nia\byron\6sup\3

9410120109 941007  
PDR ADOCK 05000454  
PDR

## ADMINISTRATIVE CONTROLS

FACILITY

### 6.3 UNIT STAFF QUALIFICATIONS

designated senior health physics supervisor or lead health physicist

6.3.1 Each member of the <sup>facility</sup> unit staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971, except for the ~~Health Physics Supervisor or Lead Health Physicist~~, who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975, for a Radiation Protection Manager.

### 6.4 TRAINING

6.4.1 A retraining and replacement training program for the unit staff shall be maintained under the direction of the Production Training Department and shall meet or exceed the requirements and recommendations of Section 5 of ANSI/ANS 3.1-1978, and shall include familiarization with relevant industry operational experience from the program managed by Quality Programs and Assessment.

### 6.5 REVIEW INVESTIGATION AND AUDIT

The Review and Investigative Function and the Audit Function of activities affecting quality during facility operations shall be constituted and have the responsibilities and authorities outlined below.

#### OFFSITE

6.5.1 The Superintendent of the Offsite Review and Investigative Function shall be appointed by the Manager of Quality Assurance/Nuclear Safety (QA/NS) responsible for nuclear activities. The corporate audit function shall be the responsibility of the Manager of QA/NS and shall be independent of operations.

The Manager of QA/NS reports directly to the Chief Executive Officer and has the responsibility to set Corporate Policy for both the areas of Quality Assurance and Nuclear Safety. Policy is promulgated through a central policy committee directed by the Manager of QA/NS. The Manager of QA/NS has the responsibility for the performance of periodic audits of each nuclear station and corporate department to determine that QA/NS policy is being carried out.

#### a. Offsite Review and Investigative Function

The Superintendent of the Offsite Review and Investigative Function shall: (1) provide directions for the review and investigative function and appoint a senior participant to provide appropriate direction, (2) select each participant for this function, (3) select a complement of more than one participant who collectively possess background and qualifications in the subject matter under review to provide comprehensive interdisciplinary review coverage under this function, (4) independently review and approve the findings and recommendations developed by personnel performing the review

## ADMINISTRATIVE CONTROLS

### 6.2.4 SHIFT TECHNICAL ADVISOR (Continued)

To assure capability for performance of all STA functions:

- (1) The shift foreman (SRO) shall participate in the SCRE shift relief turnover.
- (2) During the shift, the shift engineer and the shift foreman (SRO) shall be made aware of any significant changes in plant status in a timely manner by the SCRE.
- (3) During the shift, the shift engineer and the shift foreman (SRO) shall remain abreast of the current plant status. The shift foreman (SRO) shall return to the control room two or three times per shift, where practicable, to confer with the SCRE regarding plant status. Where not practicable to return to the control room, the shift foreman (SRO) shall periodically check with the SCRE for a plant status update. The shift foreman (SRO) shall not abandon duties original to reactor operation, unless specifically ordered by the shift engineer.

### 6.3 UNIT STAFF QUALIFICATIONS

6.3.1 Each member of the <sup>Facility</sup> unit staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971, except for ~~the Health Physics Supervisor or Lead Health Physicist~~ <sup>\*the designated senior health physics supervisor or lead health physicist</sup>, who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975, for a Radiation Protection Manager.

### 6.4 TRAINING

6.4.1 A retraining and replacement training program for the <sup>Facility</sup> unit staff shall be maintained under the direction of the Production Training Department and shall meet or exceed the requirements and recommendations of Section 5 of ANSI/ANS 3.1-1978, and shall include familiarization with relevant industry operational experience from the program managed by Quality Programs and Assessment.

### 6.5 REVIEW INVESTIGATION AND AUDIT

The Review and Investigative Function and the Audit Function of activities affecting quality during facility operations shall be constituted and have the responsibilities and authorities outlined below.