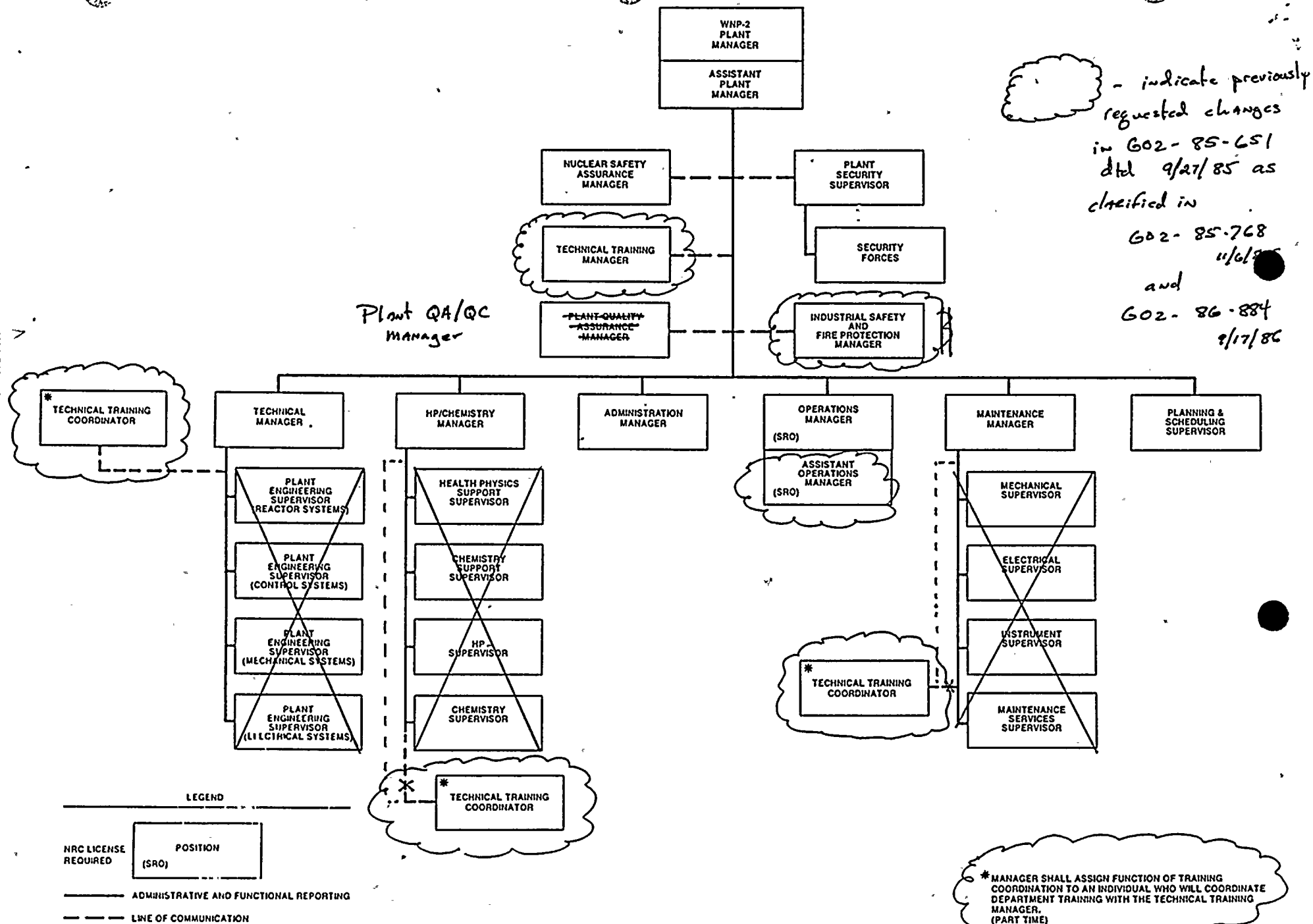
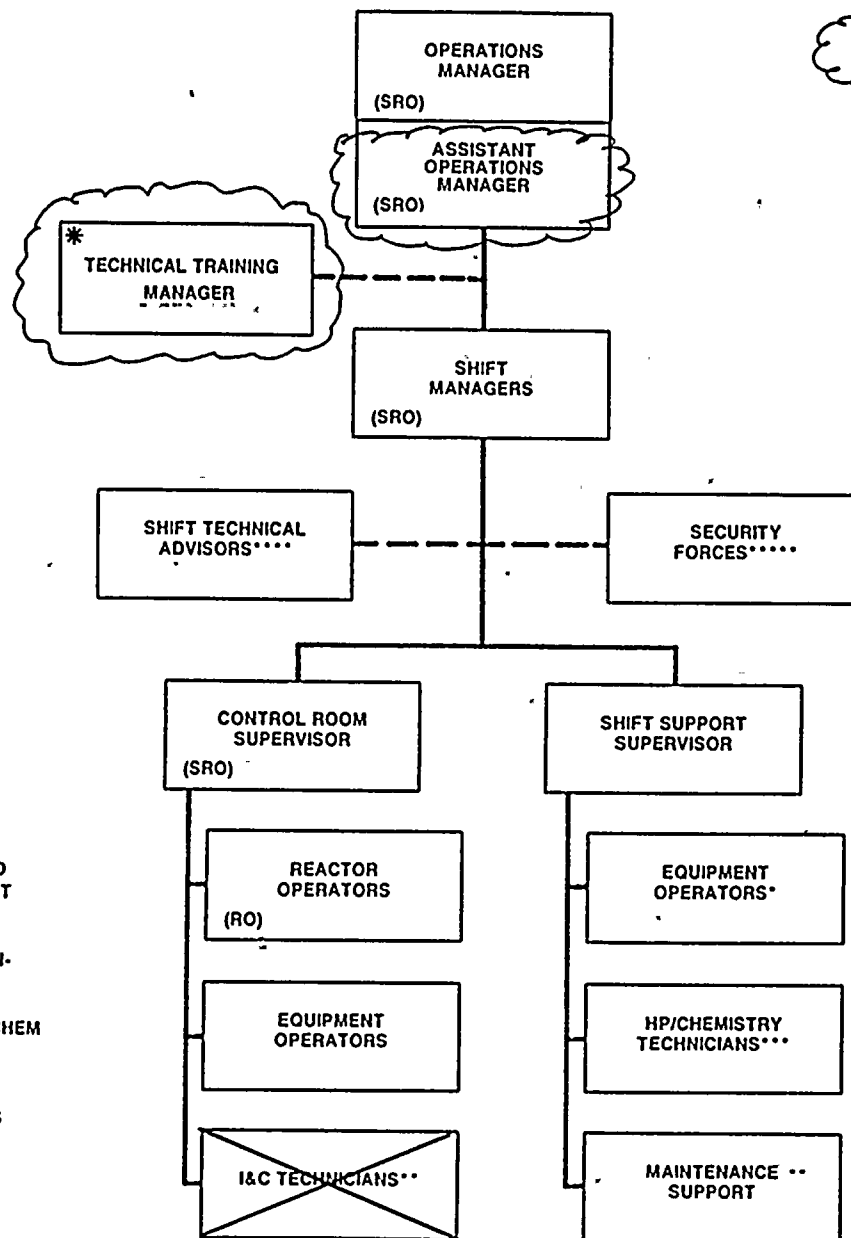
FIGURE 6.2.1-1
OFFSITE ORGANIZATION8704280671 870421
PDR ADDCK 05000397
P PDR

FIGURE 6.2.2-1a
UNIT ORGANIZATION

- * TO BE PROVIDED AS NEEDED FROM A POOL OF EQUIPMENT OPERATORS
- ** TO BE PROVIDED FROM MAINTENANCE DEPARTMENT
- *** TO BE PROVIDED FROM HP/CHEM DEPARTMENT
- **** TO BE PROVIDED FROM THE TECHNICAL DEPARTMENT AS REQUIRED
- ***** SEE SECURITY FOR TOTAL SECURITY FORCE STAFFING LEVEL



indicates previously requested changes in 602-85-651 dtd 9/27/85 as clarified in 602-85-768 dtd 11/6/85 and 602-86-884 dtd 9/17/86

* MANAGER SHALL ASSIGN FUNCTION TRAINING COORDINATION TO AN INDIVIDUAL WHO WILL COORDINATE DEPARTMENT TRAINING WITH THE TECHNICAL TRAINING MANAGER (PART TIME)

LEGEND

- FUNCTIONAL REPORTING
- - - - - LINE OF COMMUNICATION

NRC LICENSE
REQUIREDPOSITION
SRO/RO

FIGURE 6.2.2-1b
UNIT ORGANIZATION — OPERATIONS DEPARTMENT

6.4 TRAINING

6.4.1 A retraining and replacement training program for the unit staff shall be maintained ~~under the direction of the Technical Training Coordinator, shall~~ ^{to} meet or exceed the requirements and recommendations of Section 5.5 of ANSI/ANS N18.1-1971 and Appendix A of 10 CFR Part 55 and the supplemental requirements specified in Sections A and C of Enclosure 1 of the March 28, 1980 NRC letter to all licensees, and shall include familiarization with relevant industry operational experience.

6.5 REVIEW AND AUDIT**6.5.1 PLANT OPERATIONS COMMITTEE (POC)****FUNCTION**

6.5.1.1 The POC shall function to advise the Plant Manager on all matters related to nuclear safety.

COMPOSITION

6.5.1.2 The POC shall be composed of the:

Chairman:	Plant Manager
Vice Chairman:	Assistant Plant Manager
Member:	Operations Manager
Member:	Technical Manager
Member:	Maintenance Manager
Member:	Administrative Manager
Member:	Plant QA Manager
Member:	Health Physics/Chemistry Manager

indicate previously requested changes in 602-85-651 dtd 9/27/85 as clarified in 602-85-768 dtd 11/6/85 and 602-86-884 dtd 9/17/86.

QA/QC

ALTERNATES

6.5.1.3 All alternate members shall be appointed in writing by the POC Chairman or Vice Chairman to serve on a temporary basis.

MEETING FREQUENCY

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

QUORUM

6.5.1.5 The quorum of the POC necessary for the performance of the POC responsibility and authority provisions of these Technical Specifications shall consist of the Chairman or Vice Chairman and four members including alternates. No more than two alternates shall make up the quorum.

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 NRC Operations Center shall be notified by telephone as soon as possible and in all cases within 1 hour. The Assistant Managing Director for Operations and the CNSRB shall be notified.
- b. A Safety Limit Violation Report shall be prepared. The report shall be reviewed by the POC. This report shall describe (1) applicable circumstances preceding the violation, (2) effects of the violation upon unit components, systems, or structures, and (3) corrective action taken to prevent recurrence.
- c. The Safety Limit Violation Report shall be submitted to the Commission, the CNSRB, and the Assistant Managing Director for Operations.
- d. Critical operation of the unit shall not be resumed until authorized by the Commission.

6.8 PROCEDURES AND PROGRAMS

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. The applicable procedures required to implement the requirements of NUREG-0737.
- c. Refueling operations.
- d. Surveillance and test activities of safety-related equipment.
- e. Security Plan implementation.
- f. Emergency Plan implementation.
- g. Fire Protection Program implementation.
- h. PROCESS CONTROL PROGRAM implementation.
- i. OFFSITE DOSE CALCULATION MANUAL implementation.
- j. Quality Assurance Program for effluent and environmental monitoring.
- k. Health Physics/Chemistry Support Program.

6.8.2 Each procedure of Specification 6.8.1a. through j., and changes thereto, shall be reviewed by the POC and shall be approved by the Plant Manager prior to implementation and reviewed periodically as set forth in administrative procedures.

In addition, the review and approval of the implementing procedures supporting item k. in Specification 6.8.1 will be coordinated by the ^{Plant Manager} Director of Support Services, who will provide review and approval control. The WNP-2 Health Physics/Chemistry Support Program procedure will be reviewed by POC and approved by the Plant Manager.