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6.2.3 NUCLEAR SAFETY ASSURANCE ~~DIVISION (NSAD)~~ QAD

FUNCTION Quality Assurance Directorate (QAD)

6.2.3.1 The ~~NSAD~~ 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 ~~NSAD~~ shall make detailed recommendations for revised procedures, equipment and modifications, maintenance activities, operations activities, or other means of improving unit safety to the Director of Quality Assurance and other appropriate WNP-2 management.

COMPOSITION Nuclear Safety Assurance Functions within the QAD
(provided by the equivalent of)

6.2.3.2 The ~~NSAD~~ shall be composed of at least five, dedicated, full-time engineers, with a minimum of three located on site. Each shall have a bachelor's degree in engineering or related science or qualifications meeting ANS.3.1 Draft Revision dated March 13, 1981, Section 4.2 or 4.4, or equivalent, as described in Section 4.1 and at least 2 years professional level experience in his field, at least 1 year of which experience shall be in the nuclear field.

RESPONSIBILITIES QAD

6.2.3.3 The ~~NSAD~~ shall be responsible for maintaining surveillance of unit activities to provide independent verification* that these activities are performed correctly and that human errors are reduced as much as practical.

RECORDS

6.2.3.4 Records of activities performed by the ~~NSAD~~ shall be prepared, maintained, and forwarded each calendar month to the Director of Quality Assurance. QAD

6.2.4 SHIFT TECHNICAL ADVISOR

6.2.4.1 The Shift Technical Advisor shall provide advisory technical support to the Shift Manager in the areas of thermal hydraulics, reactor engineering, and plant analysis with regard to the safe operation of the unit. The Shift Technical Advisor shall have a bachelor's degree or equivalent in a scientific or engineering discipline and shall have received specific training in the response and analysis of the unit for transients and accidents, and in unit design and layout, including the capabilities of instrumentation and controls in the control room.

6.3 UNIT STAFF QUALIFICATIONS

6.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications of ANSI/ANS N18.1-1971 for comparable positions, except for the Radiation Protection Manager who shall meet or exceed the qualifications of Regulatory Guide 1.8, Revision 1-R, May 1977. The licensed Operators and Senior Operators shall also meet or exceed the minimum qualifications of the supplemental requirements specified in Sections A and C of Enclosure 1 of the March 28, 1980 NRC letter to all licensees.

*Not responsible for sign-off function.

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6.4 TRAINING

6.4.1 A retraining and replacement training program for the unit staff shall be maintained 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:	As designated from the POC Members by the Plant Manager and documented in the POC minutes.
Member:	Operations Division Manager
Member:	Radiation Protection Manager
Member:	Technical Services Division Manager
Member:	Maintenance Division Manager
Member:	Administrative Manager
Member:	Plant QA Manager <i>Quality Assessments Manager</i>
Member:	Engineering Services Division Manager

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.

