

# CONTROLLED COPY

## 6.0 ADMINISTRATIVE CONTROLS

### 6.1 RESPONSIBILITY

6.1.1 The Plant Manager shall be responsible for overall unit operation and shall delegate in writing the succession to this responsibility during his absence.

6.1.2 The Shift Manager (or during his absence from the control room, a designated individual) shall be responsible for the control room command function. A management directive to this effect, signed by the Assistant Managing Director for Operations shall be reissued to all station personnel on an annual basis.

### 6.2 ORGANIZATION

#### 6.2.1 OFFSITE AND ONSITE ORGANIZATIONS

Onsite and offsite organizations shall be established for unit 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. These requirements are documented in the WNP-2 FSAR and updated in accordance with 10 CFR 50.71.
- b. The Plant Manager 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 Assistant Managing Director for Operations 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 functions may report to the appropriate onsite manager; however, they shall have sufficient organizational freedom to ensure their independence from operating pressures.
- e. The organization responsible for the overall quality assurance functions shall report to the ~~Supply System~~ <sup>Assistant</sup> Managing Director, ~~Operations~~.

#### 6.2.2 UNIT STAFF

- a. Each on duty shift shall be composed of at least the minimum shift crew composition shown in Table 6.2.2-1;

ADMINISTRATIVE CONTROLS

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:	<del>Administrative Manager</del> Administration and Records Management
Member:	<del>Plant QA Manager</del>
Member:	Engineering Services Division Manager

ALTERNATES

*Quality Assessments Division*

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.

