

6.0 ADMINISTRATIVE CONTROLS

6.1 RESPONSIBILITY

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

6.2 ORGANIZATION

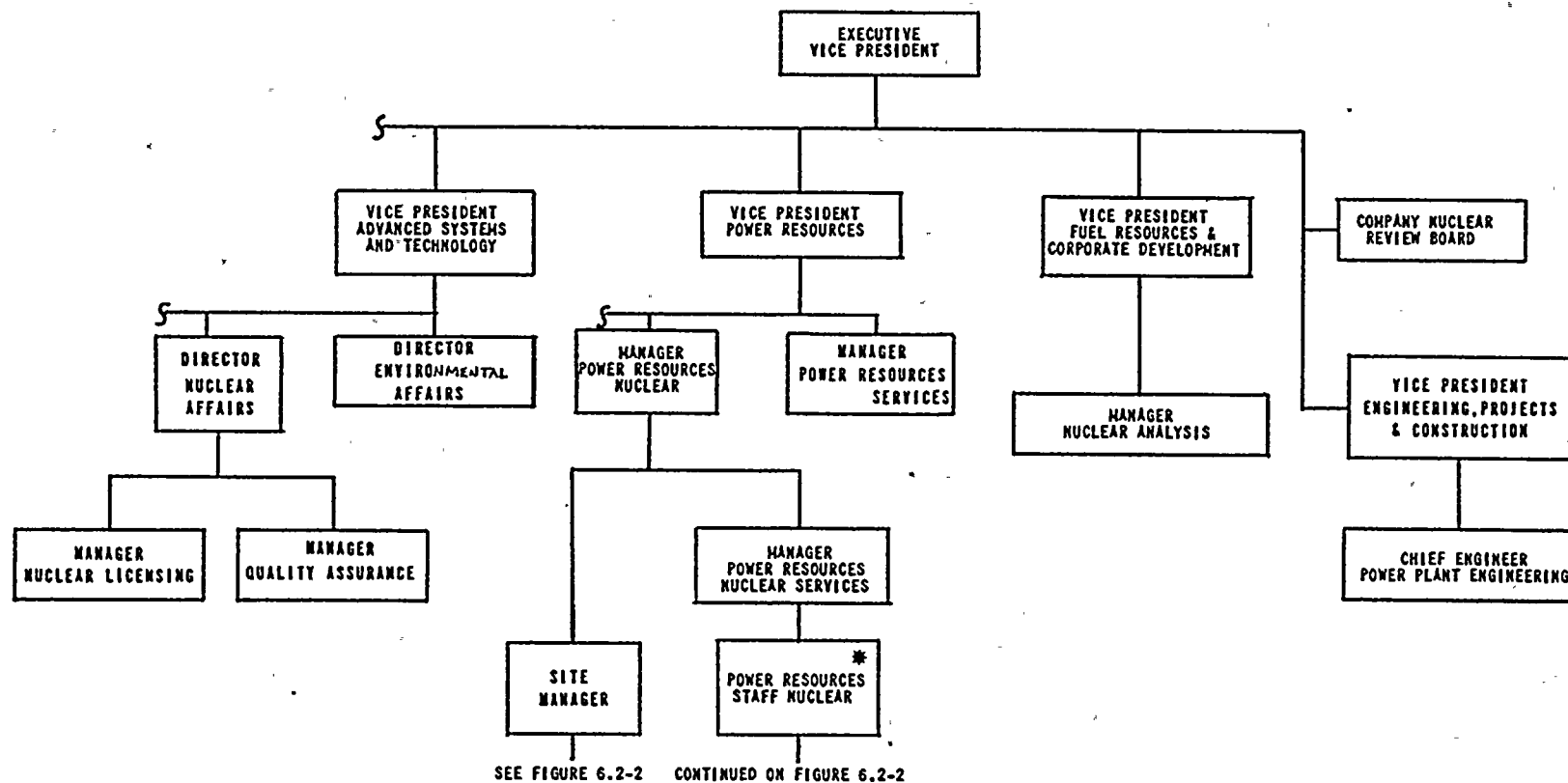
6.2.1 OFFSITE

The offsite organization for facility management and technical support shall be shown on Figure 6.2-1.

6.2.2 FACILITY STAFF

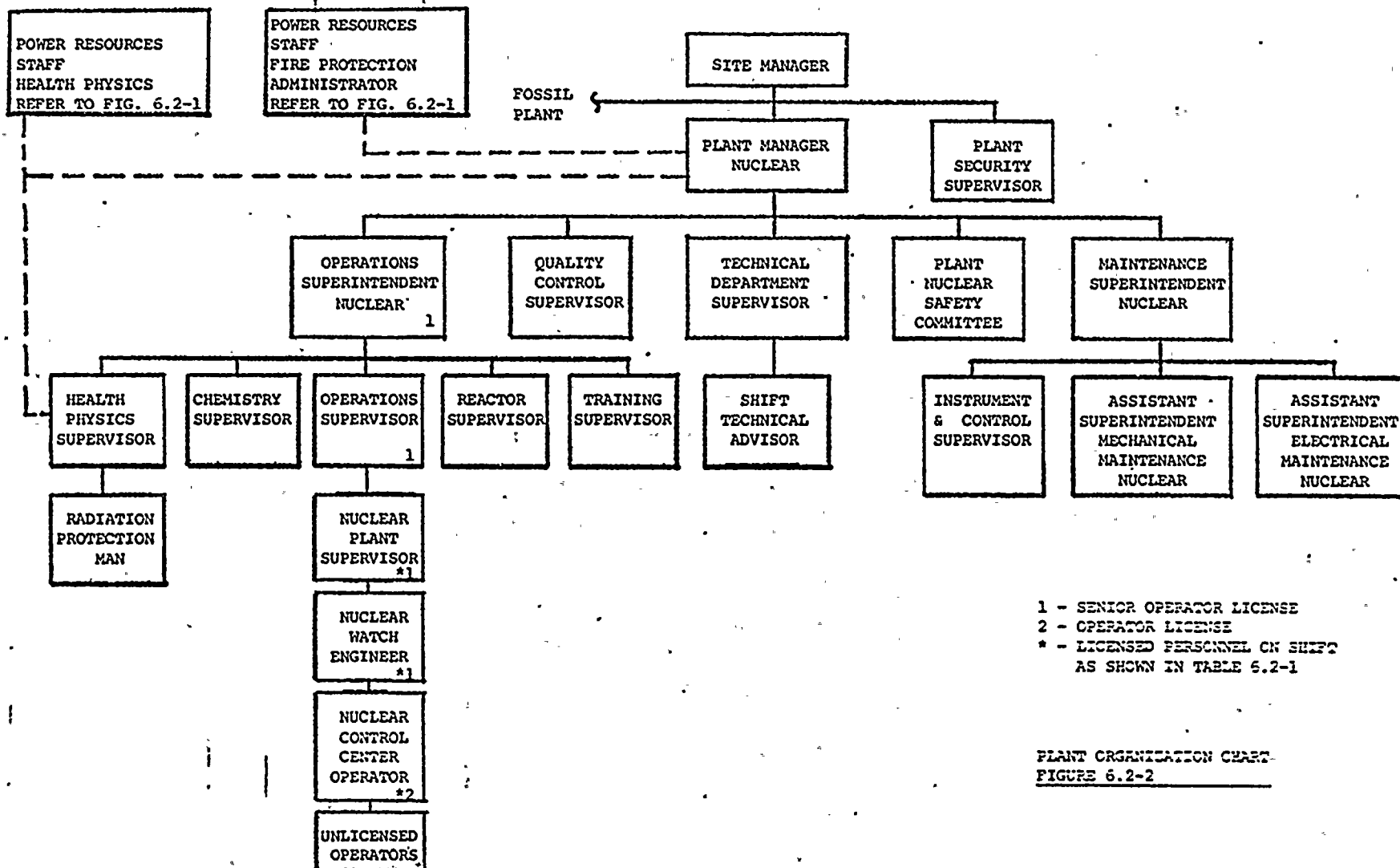
The Facility organization shall be as shown on Figure 6.2-2 and:

- a. Each on 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 present in the control room during reactor start-up, scheduled reactor shutdown and during recovery from reactor trips.



* INCLUDES HEALTH PHYSICS, RADIOCHEMISTRY, PLANT SUPPORT, FIRE PROTECTION ADMINISTRATOR, EMERGENCY PLANNING, ETC.

FIGURE 6.2-1 OFFSITE ORGANIZATION FOR FACILITY MANAGEMENT AND TECHNICAL SUPPORT



6.4.2 A training program for the Fire Emergency response members shall be maintained under the direction of the Fire Protection Administrator and should meet or exceed the requirements of Section 27 of the NFPA Code-1975, except for fire Brigade training sessions which shall be held at least quarterly.

6.5 REVIEW AND AUDIT

6.5.1 Plant Nuclear Safety Committee (PNSC)

6.5.1.1 FUNCTION

The PNSC shall function to advise the Plant Manager-Nuclear on all matters related to nuclear safety.

6.5.1.2 COMPOSITION

The Plant Nuclear Safety Committee shall be composed of the:

1. Chairman: Plant Manager - Nuclear
2. Vice Chairman: Operations Superintendent - Nuclear
3. Technical Department Supervisor
4. Maintenance Superintendent - Nuclear
5. Instrument and Control Supervisor
6. Health Physics Supervisor
7. Reactor Supervisor

6.5.1.3 ALTERNATES

Alternate members shall be appointed in writing by the PNSC Chairman to serve on a temporary basis; however, no more than two alternates shall participate in PNSC activities at any one time.

6.5.1.4 MEETING FREQUENCY

The PNSC shall meet at least once per calendar month and as convened by the PNSC Chairman.

6.5.1.5 QUORUM

A quorum of the PNSC shall consist of the Chairman or Vice. Chairman and four (4) members including alternates.

6.5.1.6 RESPONSIBILITIES

The Plant Nuclear Safety Committee shall be responsible for:

- a. Review of 1) all procedures and changes thereto required by Section 6.8 and 2) any other proposed procedures or changes thereto as determined by the Plant Manager - Nuclear 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 in Appendix A of the license.
- 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 and preparation and forwarding a report covering evaluation and recommendations to prevent recurrence to the Manager of Power Resources - Nuclear, to the Vice President of Power Resources and to the Chairman of the Company Nuclear Review Board.

- f. Review of facility operations to detect potential safety hazards.
- g. Performance of special reviews and investigations and reports thereon as requested by the Chairman of the Company Nuclear Review Board.
- h. Review of the Plant Security Plan and implementing procedures and submitting recommended changes to the Chairman of the Company Nuclear Review Board.
- i. Review of the Emergency Plan and implementing procedures and submitting recommended changes to the Chariman of the Company Nuclear Review Board.

6.5.1.7 AUTHORITY

The Plant Nuclear Safety Committee shall:

- a. Recommend to the Plant Manager - Nuclear written approval or disapproval (in minutes of PNSC meeting) of items considered under 6.5.1.6(a) through (d) above.
- b. Render determinations in writing (in minutes of PNSC meetings) 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 immediate written notification to the Vice President - Power Resources and the Company Nuclear Review Board of disagreement

between the PNSC and the Plant Manager - Nuclear; however, the Plant Manager - Nuclear shall have responsibility for resolution of such disagreements pursuant to 6.1.1 above.

6.5.1.8 RECORDS

The Plant Nuclear Safety Committee shall maintain written minutes of each meeting and copies shall be provided to the Vice President - Power Resources and Chairman of the Company Review Board.

6.5.2 COMPANY NUCLEAR REVIEW BOARD (CNRB)

6.5.2.1 FUNCTION

The Company Nuclear Review Board 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.

6.5.2.2 COMPOSITION

The CNRB shall be composed of the:

1. Chairman: Vice President - Advanced Systems and Technology
2. Member: Chief Engineer - Power Plant Engineering
3. Member: Vice President - Power Resources
4. Member: Manager of Power Resources - Nuclear
5. Member: Director of Nuclear Affairs
6. Member: Power Plant Engineering Manager
7. Member: Power Plant Engineering supervisor

6.5.2.3 ALTERNATES

Alternate members shall be appointed in writing by the (CNRB) Chairman to serve on a temporary basis; however, no more than two alternates shall participate in (CNRB) activities at any one time.

6.5.2.4 CONSULTANTS

Consultants shall be utilized as determined by the CNRB to provide expert advice to the CNRB.

6.5.2.5 MEETING FREQUENCY

The CNRB shall meet at least once per calendar quarter during the initial year of facility operation following fuel loading and at least once per six months thereafter.

6.5.2.6 QUORUM

A quorum of the CNRB shall consist of the Chairman or designated acting Chairman and four (4) members including alternates. No more

- 6.8.2 Each procedure and administrative policy of 6.8.1 above, and changes thereto, shall be reviewed by the PNSC and approved by the Plant Manager - Nuclear prior to implementation and periodically as provided by procedure.
- 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 members of the plant management staff, at least one of whom holds a Senior Operators License on the unit affected.
 - c. The change is documented, reviewed by the PNSC and approved by the Plant Manager - Nuclear within fourteen days of implementation