

ATTACHMENT 1

PROPOSED TECHNICAL SPECIFICATION CHANGE NO. 84

## 6.0 ADMINISTRATIVE CONTROLS

### 6.1 ORGANIZATION, SAFETY, AND OPERATION REVIEW

#### Specification

- A. The Station Manager shall be responsible for the safe operation of the facility. The Station Manager shall report to the ~~Director-Nuclear~~ <sup>Manager-Nuclear</sup> Operations and Maintenance. ~~Operations.~~ <sup>Manager</sup> The relationship between this ~~Director~~ and other levels of company management is shown in TS Figures 6.1-1 and 6.1-2.
- B. The Station organization shall conform to the chart as shown in TS Figure 6.1-3.
1. Each member of the facility staff shall meet or exceed the minimum qualifications of ANSI N.18.1-1971 for comparable positions, except for the Supervisor-Health Physics who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975.

2. Review all proposed test and experiment procedures and results thereof when applicable.
3. Review proposed changes to Technical Specifications.
4. Review all proposed changes or modifications to systems or equipment that would require a change in established procedures, or which would constitute a design change.
5. Periodically review all operations to detect any potential safety hazards.
6. Investigate all reported instances of departure from Technical Specification limits, such investigations to include review, evaluation and recommendations to prevent recurrence, to the Station Manager, ~~Director Nuclear~~ Manager-Nuclear Operations and Maintenance ~~Operation~~ and to the Chairman of the System Nuclear Safety and Operating Committee.
7. The Station Nuclear Safety and Operating Committee shall make determinations as to whether or not proposals considered by the Committee involve unreviewed safety questions. This determination shall be subject to review by the System Nuclear Safety and Operating Committee.
8. Review all reportable occurrence reports.

9. Perform special reviews and investigations and render reports thereon as requested by the Chairman of the System Nuclear Safety and Operating Committee.
10. Initiate periodic drills to test the effectiveness of the emergency procedures.

f. Authority

1. The Station Nuclear Safety and Operating Committee shall advise the Manager on all matters affecting the safe operation of the facility.
2. The Station Nuclear Safety and Operating Committee shall recommend to the Station Manager approval or disapproval of proposals under items e(1) through (4) above.
  - (a) In the event of disagreement between the recommendations of the Station Nuclear Safety and Operating Committee and the actions contemplated by the Station Manager, the course determined by the Station Manager will be followed with immediate notification to the Manager-Nuclear Operations and Maintenance ~~Director Nuclear Operation~~ and the Chairman of the System Nuclear Safety and Operating Committee.

g. Records

Minutes shall be kept of all meetings of the Station Nuclear

Safety and Operating Committee and copies shall be sent to the Director Nuclear Operation and to all members of the Station and System Nuclear Safety and Operating Committees.

h. Procedures

Written administrative procedures for committee operation shall be prepared and maintained describing the method of submission, and the content of presentations to the committee, provisions for the use of subcommittees; review and approval by members of written committee evaluations and recommendations; the distributions of minutes; and, such other matters as may be appropriate.

2. System Nuclear Safety and Operating Committee (SyNSOC)

a. Composition

~~1. The SyNSOC shall be composed of the Chairman and four other members. Membership shall be composed of the Managers of the Power Station Engineering, Fuel Resources and Production Operations Departments, and Executive Manager Licensing and Quality Assurance or qualified designees from these departments and a fifth qualified member selected by the four other members.~~

SEE  
ATTACHED  
PAGE

b. Qualifications

The minimum qualifications of the members of the SyNSOC will be:  
An engineering graduate or equivalent with combined nuclear and conventional experience in power station design and/or operation

1. The SyNSOC shall be composed of the Chairman and four other members. Membership shall be composed of the Managers or Directors of the Power Station Engineering, Fuel Resources, Nuclear Operations, and Licensing and Quality Assurance Departments or qualified designees from these departments and a sixth qualified member selected by the five other members.
-

4. The performance of all activities required by the Quality Assurance Program to meet the criteria of Appendix B, 10 CFR 50, at least once every two (2) years.
5. The Station Emergency Plan and implementing procedures at least once every two (2) years.
6. The Station Security Plan and implementing procedures at least once every year.
7. The facility fire protection program and implementing procedures at least once every 24 months.
8. An independent fire protection and loss prevention inspection and audit shall be performed annually utilizing either qualified offsite license personnel or an outside fire protection firm.
9. An inspection and audit of the fire protection and loss prevention program shall be performed by an outside qualified fire consultant at intervals no greater than 3 years.
10. Any other area of facility operation considered appropriate by the SyNSOC or the ~~Vice President - Power Supply and Production Operations~~ <sup>Executive Vice President-Power.</sup>

j. Authority

~~The SyNSOC shall report to and advise the Vice President - Power Supply and Production Operations on those areas of responsibility specified in sections 6.1.G.2.h and 6.1.G.2.i.~~

SEE  
ATTACHED  
PAGE

k. Records

Records of SyNSOC activities shall be prepared, maintained and disseminated promptly to:

j. Authority

The SyNSOC shall report to and advise the Executive Manager-Licensing and Quality Assurance, who shall advise the Executive Vice President-Power on those areas of responsibility specified in sections 6.1.C.2.h and 6.1.C.2.i.



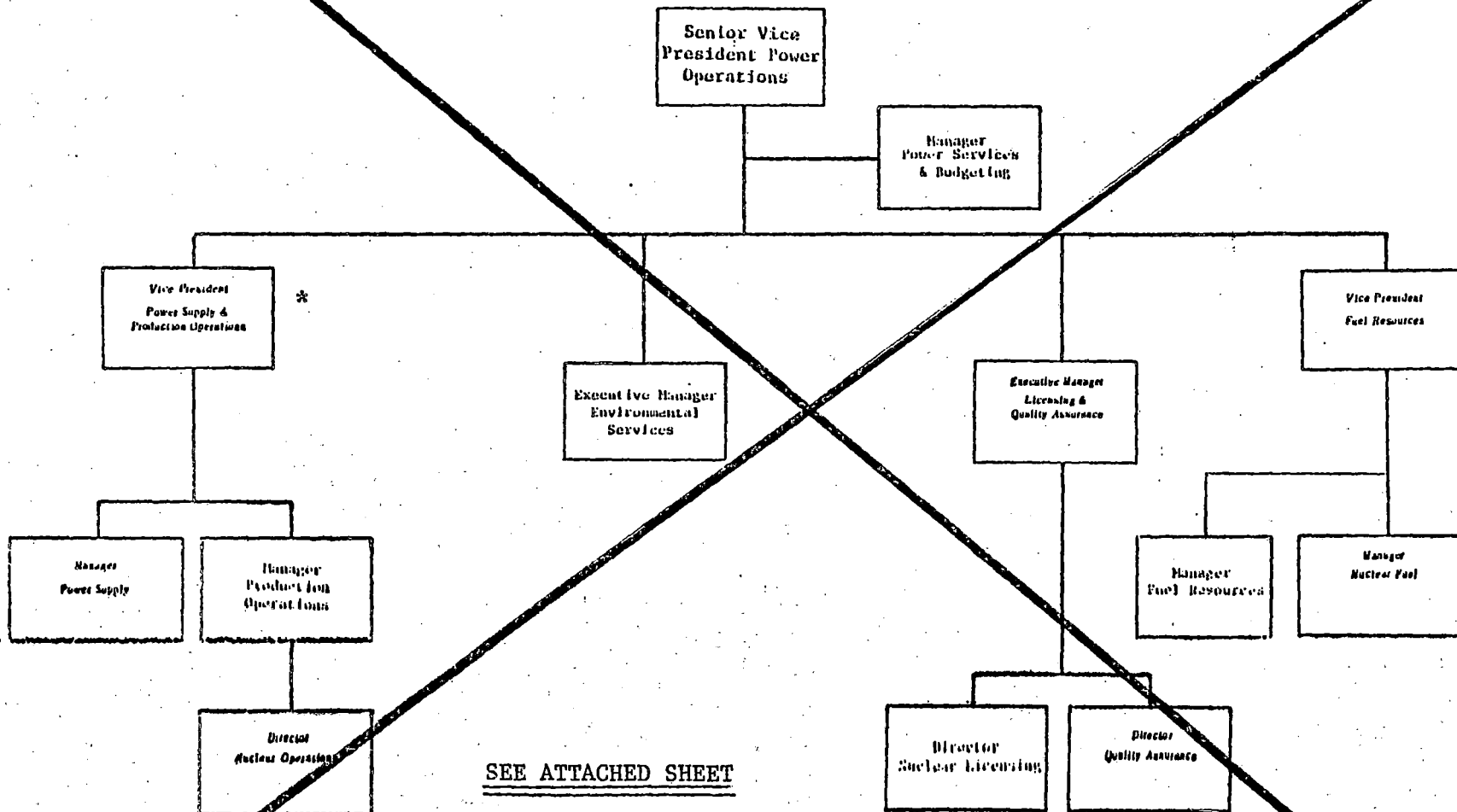
## Executive

1. ~~Senior~~ Vice President - Power
2. ~~Vice President - Power Supply and Production Operations~~
2. ~~3~~ Nuclear Power Station Managers  
Manager-Nuclear Operations and Maintenance
3. ~~4~~ ~~Director Nuclear Operations~~
4. ~~5~~ Members of the SyNSOC
5. ~~6~~ Others that the Chairman of the SyNSOC may designate.

## 1. Procedures

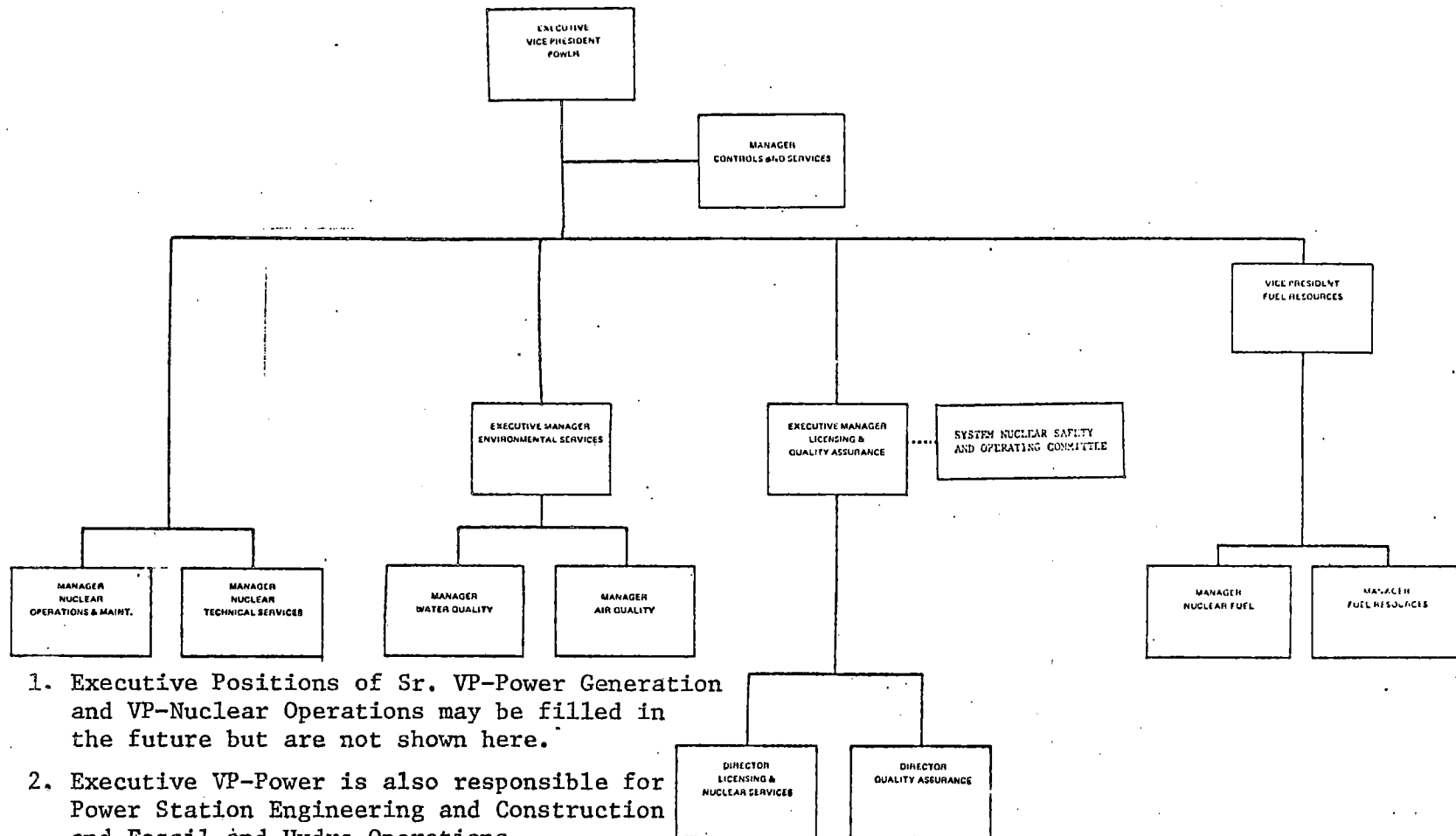
Written bylaws and administrative procedures for committee operation shall be maintained describing the methods of submission and the content of presentations to the committee; provisions for use of subcommittee evaluations and recommendations; distribution of minutes, and, such others matters as may be appropriate.

VIRGINIA ELECTRIC AND POWER COMPANY  
ORGANIZATION CHART  
POWER OPERATIONS



\* Responsible for Corporate Fire Protection Program

VIRGINIA ELECTRIC AND POWER COMPANY  
ORGANIZATION CHART  
POWER OPERATIONS  
(INTERIM)



- Notes:
1. Executive Positions of Sr. VP-Power Generation and VP-Nuclear Operations may be filled in the future but are not shown here.
  2. Executive VP-Power is also responsible for Power Station Engineering and Construction and Fossil and Hydro Operations.

VICE PRESIDENT\*  
POWER SUPPLY &  
PRODUCTION OPERATIONS

MANAGER  
PRODUCTION  
OPERATIONS

DIRECTOR  
NUCLEAR  
OPERATIONS

STATION  
MANAGER

DIRECTOR  
PRODUCTION  
TRAINING  
& SAFETY

NUCLEAR  
TRAINING  
SUPERVISOR-SURPY

DIRECTOR  
PRODUCTION OPER  
& MAINTENANCE  
SUPPORT

SUPERINTENDENT  
PRODUCTION  
OPERATIONS

COORDINATOR  
PRODUCTION  
SECURITY

SUPERVISOR  
NUCLEAR  
OPERATIONS

SUPERINTENDENT  
MATERIALS  
MANAGEMENT

SUPERINTENDENT  
MAINTENANCE  
SERVICES

SEE ATTACHED SHEET

DIRECTOR  
PRODUCTION  
TECHNICAL  
SUPPORT

SUPERINTENDENT  
TECHNICAL  
SERVICES

SYSTEM  
HEALTH  
PHYSICIST

SYSTEM  
CHEMISTRY  
SUPERVISOR

SUPERINTENDENT  
ENGINEERING  
SERVICES

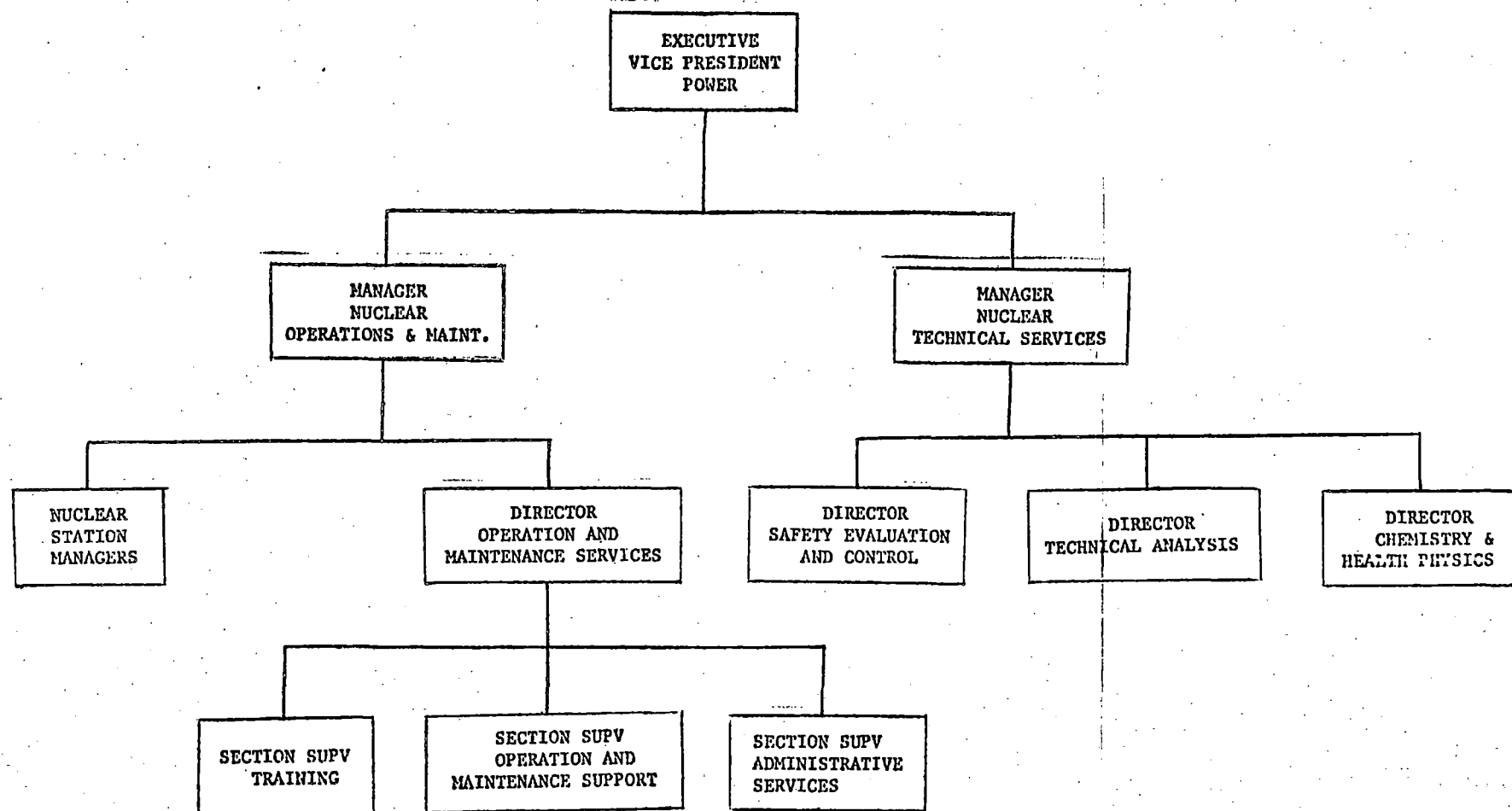
\*Responsible for Corporate Fire Protection Program

Offsite Organization for Facility Management and Technical Support

Amendment No. 53, Unit 1  
Amendment No. 52, Unit 2

61

TS FIG 6.1-2  
9-11-79



Offsite Organization for Facility Management and Technical Support

DIRECTOR  
PRODUCTION TRAINING  
& SAFETY

DIRECTOR  
NUCLEAR  
OPERATION

STATION NUCLEAR  
SAFETY & OPERATING  
COMMITTEE

STATION MANAGER

SUPERVISOR QA  
OPERATIONS &  
MAINTENANCE

TRAINING  
SUPERVISOR

RESIDENT  
QUALITY CONTROL  
ENGINEER

SUPERINTENDENT  
SL  
OPERATIONS

SUPERINTENDENT  
MAINTENANCE

SUPERINTENDENT  
TECHNICAL  
SERVICES

OPERATING  
SUPERVISOR  
SL

SHIFT  
SUPERVISOR  
SL

ASSISTANT SHIFT  
SUPERVISOR  
SL

CONTROL ROOM  
OPERATOR  
OL

ASSISTANT  
CONTROL ROOM  
OPERATOR

AUXILIARY  
OPERATOR

MECHANICAL  
SUPERVISOR

ELECTRICAL  
SUPERVISOR

MAINTENANCE  
COORDINATOR

SUPERVISOR  
HEALTH PHYSICS

SUPERVISOR  
CHEMISTRY

INSTRUMENT  
SUPERVISOR

ENGINEERING  
SUPERVISOR

SUPERVISOR  
ADMINISTRATIVE  
SERVICES

FIRE  
MARSHALL

STATION  
SECURITY  
SUPERVISOR

SEE ATTACHED SHEET

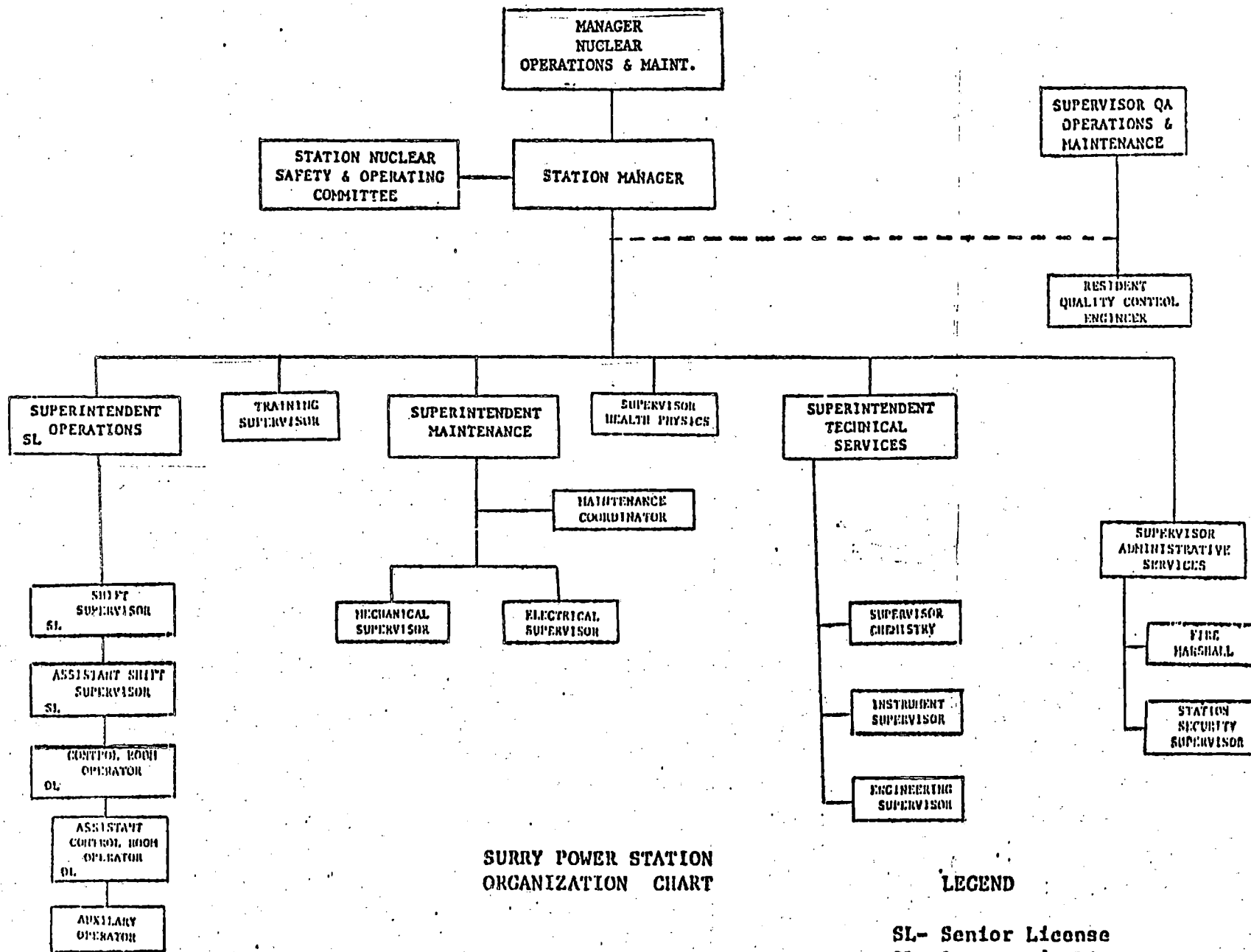
SURRY POWER STATION  
ORGANIZATION CHART

LEGEND

SL- Senior License  
OL- Operator's License  
--- Communications

Amendment No. 53, Unit 1  
Amendment No. 52, Unit 2

TS FIG. 6.1-3  
9-11-79



**SURRY POWER STATION  
ORGANIZATION CHART**

**LEGEND**

SL- Senior License  
 OL- Operator's License  
 ----Communications