

DUQUESNE LIGHT COMPANY
Nuclear Division

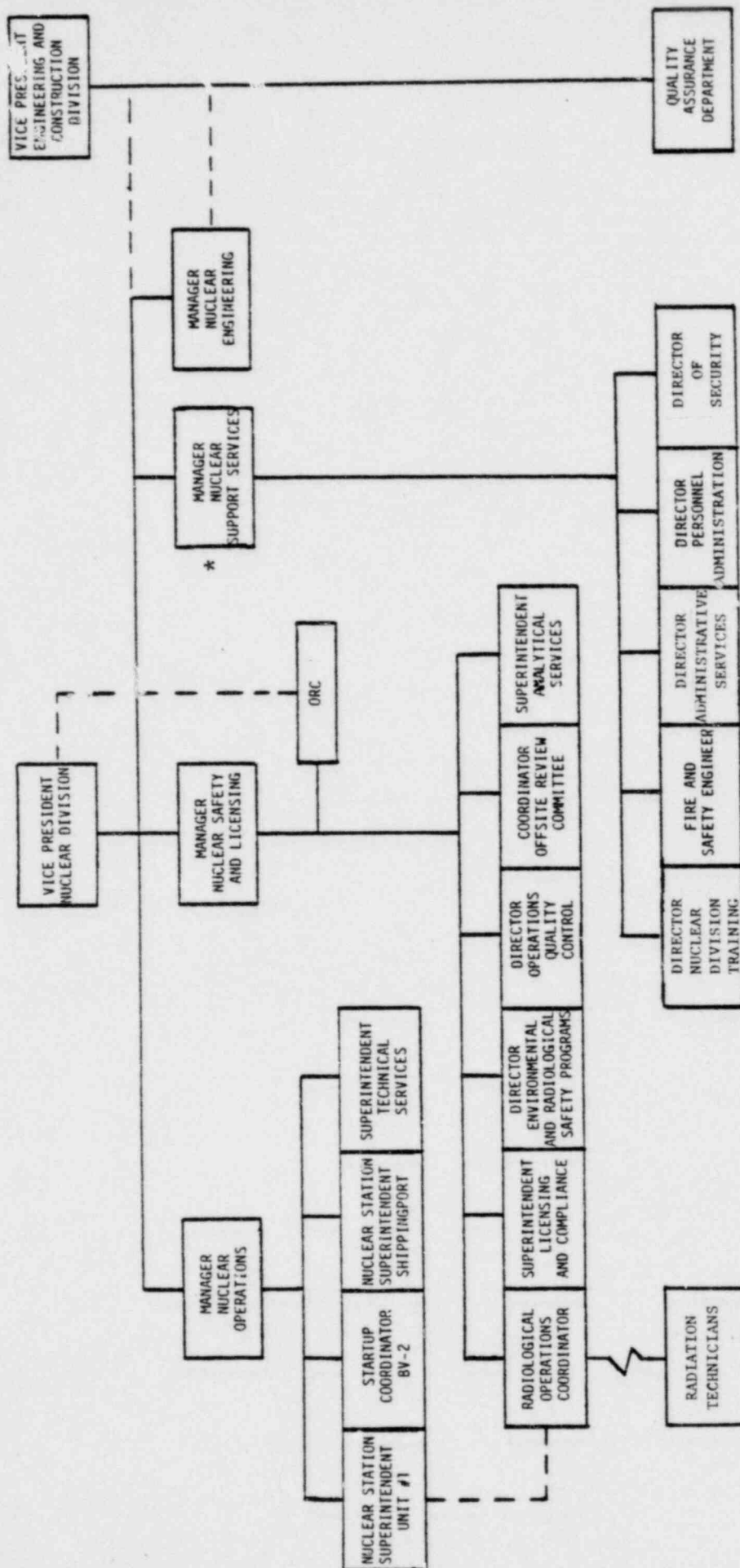


Figure 6.2.1
Offsite Organization (Partial)

* Indicates Fire Protection Responsibility

6.3 FACILITY STAFF QUALIFICATIONS

6.3.1 Each member of the facility and Radiation Protection staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971 for comparable positions, except for the Radiological Operations Coordinator who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975, and the Shift Tech. Advisor who shall have a bachelor's degree or equivalent in a scientific or engineering discipline with specific training in plant design and response analysis of the plant for transients and accidents.

6.4 TRAINING

6.4.1 A retraining and replacement training program for the facility staff shall be maintained under the direction of the Training Supervisor and shall meet or exceed the requirements and recommendations of Section 5.5 of ANSI N18.1-1971 and Appendix "A" of 10 CFR Part 55.

6.4.2 A Training program for the Emergency Squad shall be maintained under the direction of the Training Supervisor and shall meet or exceed the requirements of Section 27 of the NEPA Code-1976.

6.5 REVIEW AND AUDIT

6.5.1 ONSITE SAFETY COMMITTEE (OSC)

FUNCTION

6.5.1.1 The OSC shall function to advise the Station Superintendent on all matters related to nuclear safety.

COMPOSITION

6.5.1.2 The OSC shall be composed of the:

Chairman:	Chief Engineer
Member:	Senior Licensed Operator
Member:	Radiation Control Foreman
Member:	Maintenance Engineer
Member:	Senior Engineer - Station Engineering
Member:	Senior Testing or Study Projects Coordinator
Member:	Shift Technical Advisor
Member:	Chemist

NOTE: The chairman of the OSC shall appoint an individual from each of the above listed job categories to serve as a member of the OSC for a period of at least 6 months.

NOTE: OSC members shall meet or exceed the minimum qualifications of ANSI N18.1-1971 Section 4.4 for comparable positions. The SRO shall meet the qualifications of Section 4.2.2 and the Maintenance Engineer will meet the qualifications of Section 4.2.3.

ALTERNATES

6.5.1.3 All alternate members shall be appointed in writing by the OSC Chairman to serve on a temporary basis; however, no more than two alternates shall participate as voting members in OSC activities at any one time.

MEETING FREQUENCY

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

QUORUM

6.5.1.5 A quorum of the OSC shall consist of the Chairman or his designated alternate and four members including alternates.

RESPONSIBILITIES

6.5.1.6 The OSC shall be responsible for:

- a. Review of 1) all procedures required by Specification 6.8 and changes thereto, 2) any other proposed procedures or changes thereto as determined by the Plant Superintendent to affect nuclear safety.
- b. Review of all proposed tests and experiments that affect nuclear safety.
- c. Review of all proposed changes to Appendix "A" Technical Specifications.
- 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 including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence to the Manager of Nuclear Operations and to the Chairman of the Offsite Review Committee.
- f. Review of those REPORTABLE OCCURRENCES requiring 24 hour notification to the Commission.
- g. Review of facility operations to detect potential safety hazards.
- h. Performance of special reviews, investigations or analyses and reports thereon as requested by the Chairman of the Offsite Review Committee.

ADMINISTRATIVE CONTROLS

6.8 PROCEDURES

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, November, 1972.
- b. Refueling operations.
- c. Surveillance and test activities of safety related equipment.
- d. Security Plan implementation.
- e. Emergency Plan implementation.
- f. Fire Protection Program implementation.

6.8.2 Each procedure and administrative policy of 6.8.1 above, and changes thereto, shall be reviewed by the OSC and approved by the Plant Superintendent or the responsible Department Manager, as applicable, prior to implementation and reviewed periodically as set forth in administrative procedures.

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 Reactor Operator's License on the unit affected.
- c. The change is documented, reviewed by the OSC and approved by the Plant Superintendent within 14 days of implementation.

6.9 REPORTING REQUIREMENTS

ROUTINE REPORTS AND REPORTABLE OCCURRENCES

6.9.1 In addition to the applicable reporting requirements of Title 10, Code of Federal Regulations, the following reports shall be submitted to the Director of the Regional Office of Inspection and Enforcement unless otherwise noted.