

D6 ADMINISTRATIVE CONTROLS

D6.1 RESPONSIBILITY

- D6.1.1 The Vice President - Nuclear Generation shall be responsible for overall management of the plant and ensuring the safe storage and handling of irradiated fuel, and all site support functions. He shall delegate in writing the succession to this responsibility in his absence.
- D6.1.2 The Shift Supervisor (or during his absence from the Control Room Area,* a designated individual) shall be responsible for the Control Room command function. A management directive to this effect, signed by the Vice President - Nuclear Generation shall be reissued to all site/station personnel on an annual basis.
- D6.1.3 Any emergency action which departs from a License Condition or Technical Specification, as permitted by 10 CFR 50.54(x), shall be approved, as a minimum, by a Certified Fuel Handler prior to taking the action.

* "Control Room Area" is defined as the area interior to the control room entry doors.

D6.2 ORGANIZATION

OFFSITE AND ONSITE ORGANIZATION

D6.2.1 Onsite and offsite organizations shall be established for plant management and corporate management, respectively. The onsite and offsite organizations shall include the positions for activities affecting the safe storage and handling of irradiated fuel.

- a. Lines of authority, responsibility, and communication shall be established and defined for the highest management levels through intermediate levels to and including all organization positions involved with the safe storage and handling of irradiated fuel. 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, or in equivalent forms of documentation. These requirements shall be documented in the SONGS Topical Report Quality Assurance Program.
- b. The Vice President - Nuclear Generation shall be responsible for overall unit safety and shall have control over those onsite activities necessary for the safe storage and handling of irradiated fuel.
- c. The Vice President - Engineering & Technical Services and the Vice President - Nuclear Generation shall have corporate responsibility for overall plant nuclear safety. The Vice President - Nuclear Generation shall take any measures needed to ensure acceptable performance of the staff in the safe storage and handling of irradiated fuel. The Vice President - Engineering & Technical Services shall take any measures needed to ensure acceptable performance of the staff in providing technical support to the plant to ensure the safe storage and handling of irradiated fuel.
- d. The individuals who train the operating staff and those who carry out health physics and quality assurance functions may report to the appropriate onsite manager; however, they shall have sufficient organizational freedom to ensure their independence from operating pressures.

UNIT STAFF

- D6.2.2 a. Each on-duty shift shall be composed of at least the minimum shift crew composition shown in Table D6.2-1.

- D6.5.2.5 Proposed tests and experiments which affect station nuclear safety and are not addressed in the FSAR or Technical Specifications shall be reviewed by the Vice President - Nuclear Generation or members of the nuclear division management staff, as previously designated by the Vice President - Nuclear Generation. Documentation of these activities shall be provided to the NSG Supervisor.
- D6.5.2.6 The Site Security Plan and implementing procedures shall be reviewed at least once per 12 months. Recommended changes to the Site Security Plan shall be approved by the Vice President - Nuclear Generation and transmitted to the NSG Supervisor; implementing procedures shall be prepared and approved in accordance with Specification D6.8.
- D6.5.2.7 The Site Emergency Plan and implementing procedures shall be reviewed at least once per 12 months. Recommended changes to the Site Emergency Plan shall be approved by the Vice President - Nuclear Generation and transmitted to the NSG Supervisor; implementing procedures shall be prepared and approved in accordance with Specification D6.8.
- D6.5.2.8 The Vice President - Nuclear Generation shall assure the performance of a review by a qualified individual/organization of every uncontrolled or unplanned release of radioactive material to the environs including the preparation and forwarding of reports covering evaluation, recommendations, and disposition of the corrective action to prevent recurrence to the NSG Supervisor.
- D6.5.2.9 The Vice President - Nuclear Generation shall assure the performance of a review by a qualified individual/organization and may designate the approval of changes to the PROCESS CONTROL PROGRAM, OFFSITE DOSE CALCULATION MANUAL, and radwaste treatment systems. Documentation of these activities shall be provided to the NSG Supervisor.
- D6.5.2.10 Documentation of each of the activities performed under Specifications D6.5.2.1 through D6.5.2.9 shall be maintained in accordance with Specification D6.10.