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Alfred

JUL 5 1984

MEMORANDUM FOR: Thomas M. Novak, Assistant Director
for Licensing
Division of Licensing

FROM: William T. Russell, Deputy Director
Division of Human Factors Safety

SUBJECT: NTOL REVIEW OF BEAVER VALLEY POWER STATION,
UNIT NO. 2, MANAGEMENT AUDIT

We have established July 10, 11, and 12, 1984, as the dates to conduct the audit of the management structure and technical resources for the Duquesne Light Company as part of the ongoing review of their application to operate Beaver Valley 2. An agenda is enclosed.

Region I (L. Tripp) has been advised regarding the audit and the dates of the visit. However, we understand that the Region will not participate in this audit because it lacks the necessary resources. Therefore, the audit will be conducted by NRR.

for *Dennis L. Ziemann*
William T. Russell, Deputy Director
Division of Human Factors Safety

Enclosure:
As stated

cc: R. Starostecki, Region I
G. Knighton
M. Ley

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LQB Reading
DHFS Reading - 2
HBooher
LCrocker
RBenedict
FAllenspach

XA suppl & for TMI items
B407160135 B40705
CF ADOCK 05000412
CF

DN/RAB1/BEAVER VALLEY-NTOL

OFFICE	LQB/DHFS	LOB/DHFS	LOB/DHFS	DD/DHFS	D/DHFS		
SURNAME	RBenedict/br	LCrocker	HBooher	WRussell	HThomson		
DATE	6/29/84	7/2/84	7/3/84	7/5/84	7/5/84		

PROPOSED AGENDA
MANAGEMENT STRUCTURE AND TECHNICAL RESOURCES REVIEW
DUQUESNE LIGHT COMPANY
BEAVER VALLEY UNIT 2

Monday, July 9 Travel (Afternoon)

Tuesday, July 10 (All day)

Discussion at Duquesne Light Co. corporate office with corporate management and staff on how the office organization and resources compare to the guidelines of Section II.B of NUREG-0731, Part II.B of Section 13.1.1 of the Standard Review Plan, NUREG-0800, and Items I.B.1.2 and I.C.5 of NUREG-0737. Included should be a discussion of applicable administrative policies and procedures that upper management has in place to establish safety goals and practices for the safe operation of Beaver Valley Unit 2.

Interviews with about eight selected corporate managers and corporate staff who provide direction and technical support for Beaver Valley 2 plant operations. Interviews will include discussion of technical qualifications, job responsibilities, directives and administrative procedures, and interfacing and communication with other corporate staff and with the on-site plant organization, and related matters. Discussions will also focus on the preoperational and start-up organization and the transfer of responsibilities from construction personnel to operations personnel.

Wednesday, July 11 (All day) and

Thursday, July 12 (Morning)

Discussion at the Beaver Valley plant with plant operations management and staff on how the on-site organization compares to the guidelines of Section II.A of NUREG-0731, Section 13.1.2-3 of NUREG-0800, and how the requirements of the following items of NUREG-0737 are being met.

I.A.1.1	I.C.2
I.A.1.2	I.C.3
I.A.1.3	I.C.4
I.B.1.2	I.C.5
	I.C.6

Interviews with about eight selected members of the plant management, operating and maintenance staffs, and technical support staff.

Interviews will include discussion of technical qualifications, job responsibilities, interfacing and communication with other plant management and staff and with off-site management and staff, feedback of operating experience information, training, preoperational and start-up test programs.

Thursday, July 12 (3:00 PM)

Discussion at Beaver Valley plant with plant and corporate management concerning results of this audit.