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6.0 ADMINISTRATIVE CONTROLS

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6.1 RESPONSIBILITY

6.1.1 The Plant General Manager shall be responsible for overall unit operation and shall delegate in writing the succession to this responsibility during his absence.

6.1.2 The Shift Foreman (or, during his absence from the control room, a designated individual) shall be responsible for the control room command function. A management directive to this effect, signed by the Vice President-Harris Nuclear Project shall be reissued to all station personnel on an annual basis.

6.2 ORGANIZATION

~~6.2.1 The office organization for unit management and technical support shall be as shown in Figure 6.2-1.~~ *(Deleted). Replace with Insert 1 (attached)* →)

UNIT STAFF

6.2.2 The unit organization shall be *subject to the following:* ~~as shown in 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. In addition, while the unit is in MODE 1, 2, 3, or 4, at least one licensed Senior Operator shall be in the control room;
- c. An individual qualified as a Radiation Control Technician² shall be on site when fuel is in the reactor;
- d. All CORE ALTERATIONS shall be observed and directly supervised by either a licensed Senior Operator or licensed Senior Operator Limited to Fuel Handling who has no other concurrent responsibilities during this operation;
- e. ~~(Deleted)~~ *The Manager-Operations must hold a Senior Reactor Operator License. The Operations Supervisor must hold a Senior Reactor Operator License.*

*The Radiation Control Technician composition may be less than the minimum requirements for a period of time not to exceed 2 hours, in order to accommodate unexpected absence, provided immediate action is taken to fill the required positions.

Insert 1

6.2.1 Onsite and Offsite Organization

An onsite and an offsite organization shall be established for unit operation and corporate management. The onsite and offsite organization shall include the positions for activities affecting the safety of the nuclear power plant.

- a. Lines of authority, responsibility and communication shall be established and defined from the highest management levels through intermediate levels to and including all operating organization positions. Those relationships shall be documented and updated, as appropriate, in the form of organizational charts. These organizational charts will be documented in the FSAR and updated in accordance with 10 CFR 50.71(e).
- b. There shall be an individual executive position (corporate officer) in the offsite organization having corporate responsibility for overall plant nuclear safety. This individual shall take any measures needed to ensure acceptable performance of the staff in operating, maintaining, and providing technical support in the plant so that continued nuclear safety is assured.
- c. There shall be an individual management position in the onsite organization having responsibility for overall unit safe operation and shall have control over those onsite resources necessary for safe operation and maintenance of the plant.
- d. Although the individuals who train the operating staff and those who carry out the quality assurance functions may report to the appropriate manager on site, they shall have sufficient organizational freedom to be independent from operating pressures.
- e. Health physics individuals may report to the appropriate manager on site, however, for matters relating to radiological health and safety of employees and the public the health physics manager has direct access to that on site individual having responsibility for overall unit management. Health physics personnel have the authority to cease any work activity when worker safety is jeopardized or in the event of unnecessary personnel radiation exposures.

CORPORATE ORGANIZATION

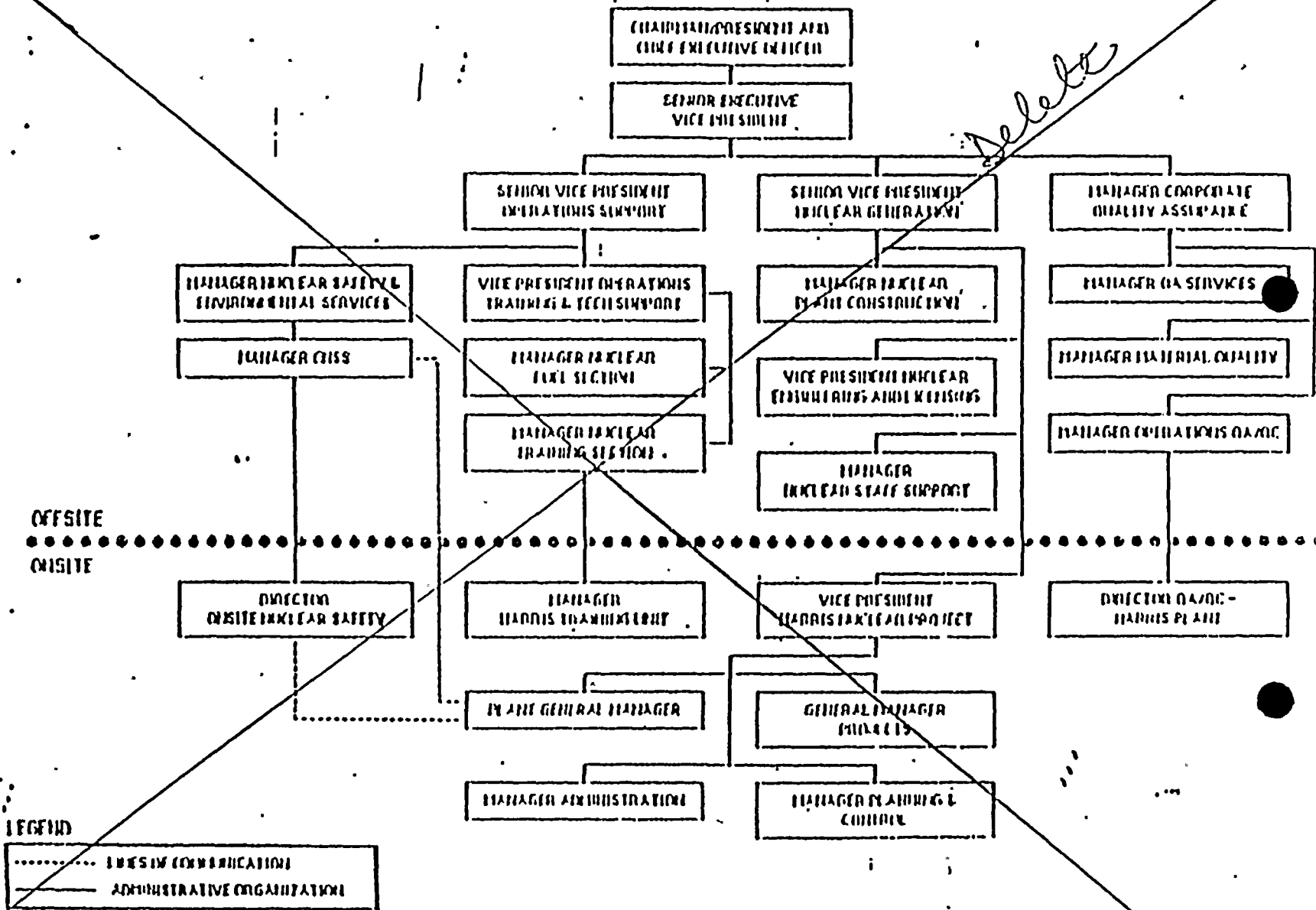


FIGURE 6.2-1
OFFSITE ORGANIZATION
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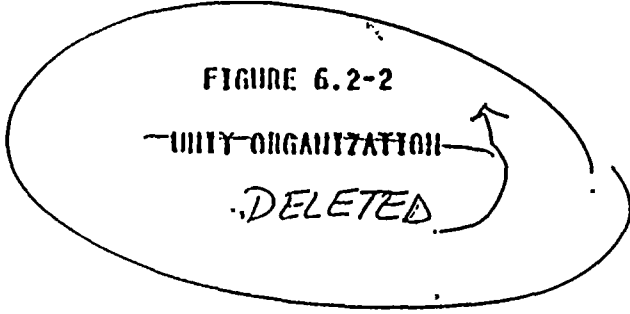


FIGURE 6.2-2

~~UNITY ORGANIZATION~~

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ADMINISTRATIVE CONTROLS

Qualified Safety Reviewers (Continued)

These individuals shall have a baccalaureate degree in an engineering or related field or equivalent, and 2 years of related experience. Such designation shall include the disciplines or procedure categories for which each individual is qualified. Qualified individuals or groups not on the plant staff ~~(as shown on Figure 8.2-2)~~ may be relied upon to perform safety reviews if so designated by the Plant General Manager.

6.5.1.4 Safety Evaluations and Approvals

6.5.1.4.1 The safety evaluation prepared in accordance with Specification 6.5.1.1.1 shall include a written determination, with basis, of whether or not the procedures or changes thereto, proposed tests and experiments and changes thereto, and modifications constitute an unreviewed safety question as defined in Paragraph 50.59 of 10 CFR Part 50, or whether they involve a change to the Final Safety Analysis Report, the Technical Specifications, or the Operating License.

6.5.1.4.2 The safety evaluation shall be prepared by a qualified individual. The safety evaluation shall be reviewed by a second qualified individual.

6.5.1.4.3 A safety evaluation and subsequent review that conclude that the subject action may involve an unreviewed safety question, a change to the Technical Specifications, or a change to the Operating License, will be referred to the Plant Nuclear Safety Committee (PNSC) for their review in accordance with Specification 6.5.2.6. If the PNSC recommendation is that an item is an unreviewed safety question, a change to the Technical Specifications, or a change to the Operating License, the action will be referred to the Commission for approval prior to implementation. Implementation may not proceed until after review by the Corporate Nuclear Safety Section in accordance with Specification 6.5.3.9.

6.5.1.4.4 If a safety evaluation and subsequent review conclude that the subject action does not involve an unreviewed safety question, a change to the Technical Specification, or a change to the Operating License, the action may be approved by the Plant General Manager or his designee or, as applicable, by the Manager of the primary functional area affected by the action. The individual approving the action shall assure that the reviewers collectively possess the background and qualification in all of the disciplines necessary and important to the specific review for both safety and technical aspects.

6.5.1.4.5 A safety evaluation and subsequent review that conclude that the subject action involves a change in the Final Safety Analysis Report shall be referred to the Corporate Nuclear Safety Section for review in accordance with Specification 6.5.3.9, but implementation may proceed prior to the completion of that review.

6.5.1.4.6 The individual approving the procedure, test, or experiment or change thereto shall be other than those who prepared the safety evaluation or performed the safety review.