

Standard, Requirement or Guide

The Company's Position

Conformance Status

Justification

- 19) With regard to Section 6.3.4 of ANSI N45.2.2 - titled Identification: The section states "All items and their containers shall be plainly marked so that they are easily identified without excessive handling or unnecessary opening of crates and boxes." The company shall substitute "All items (or, if in containers, their containers) shall be plainly marked so that they are easily identified without excessive handling or unnecessary opening of crates and boxes."
- 20) With regard to Section 6.4.2 of ANSI N45.2.2 - 1972 titled Care of Items: The following alternatives are provided for the indicated subpart:
- (5) "Space heaters in electrical equipment shall be energized unless a documented engineering evaluation determines that such space heaters are not required."
 - (6) "Large (greater than or equal to 50HP) rotating electrical equipment shall be given insulation resistance tests on a scheduled basis unless a documented engineering evaluation determines that such tests are not required."
 - (7) Within thirty days of having been placed in storage, rotating equipment weighing over approximately 50 pounds shall be evaluated by engineering personnel to determine if shaft rotation in storage is required: The results of the evaluation shall be documented. If rotation

b. Assistant Station Manager (Nuclear Safety and Licensing)

Responsible to the Station Manager for ensuring compliance with station technical specifications, managing licensing activities within the station, interfacing with the Manager-Nuclear Programs and Licensing on operating experience and safety and licensing issues, managing station procedures and managing station emergency plan activities.

c. Superintendent-Operations/Superintendent-Maintenance/Superintendent-Radiological Protection

Responsible to the Station Manager, either directly or through the Assistant Station Manager (O&M) for the safe and efficient operation and maintenance of the station within their respective areas of responsibility, including quality assurance requirements specified in the Operational Quality Assurance Program.

d. Station Supervisory Personnel

Responsible directly to the Station Manager through their respective superintendents, for implementing the Operational Quality Assurance Program requirements applicable to their respective areas of responsibility.

e. Station Staff

It is the responsibility of each member of the station staff to adhere to the provisions contained in the Operational Quality Assurance Program when performing their work tasks to assure quality workmanship. Personnel with unescorted access status shall receive training (General Employee Training) in the use of and adherence to the Operational Quality Assurance Program.

f. Station Nuclear Safety and Operating Committee

Serves in an advisory capacity to the Station Manager. The technical specifications of each station define the responsibilities of this committee. The Station Nuclear Safety and Operating Committee is separate from operational quality assurance activities in that its authority and responsibilities are not established by the Operational Quality Assurance Program. However, since the prime responsibility of this committee is to provide a continuing review of the operational and safety aspects of the station, it does perform a quality assurance function.