

ATTACHMENT 3

PROPOSED ENVIRONMENTAL TECHNICAL  
SPECIFICATION CHANGE

NORTH ANNA UNITS NOS. 1 AND 2

8008050 : 019

5.3.2 Supervisor, Quality Assurance, Operations and Maintenance

5.3.2.1 Function

The Supervisor, Quality Assurance, <sup>Engineering</sup>~~Operations and Maintenance~~ shall perform independent audits of the implementation of the Environmental Technical Specifications.

5.3.2.2 Audits

The following audits shall be completed:

- a. The conformance of facility operation to provisions contained within these Environmental Technical Specifications and applicable license conditions at least once per 12 months.
- b. The performance, training and qualifications of the facility staff involved in ensuring and monitoring compliance with these Environmental Technical Specifications at least once per 12 months.
- c. The results of actions taken to correct deficiencies occurring in facility equipment, structures, systems or method of operation that affect the environmental impact of the station at least once per 12 months.

5.3.2.3 Records

Provide a written report of the results of the audits required by 5.3.2.2 above to the SNSOC, the SyNSOC and the Station Manager.

5.3.3 System Nuclear Safety and Operating Committee (SyNSOC)

5.3.3.1 Function

The SyNSOC as described in Section 6.5.2 of Appendix A of this license, shall function to provide independent review of designated activities related to the environmental impact of the station.

5.3.3.2 Review

The SyNSOC shall review and, where necessary, comment on the results of the reviews conducted by the SNSOC and the independent audits conducted by the Supervisor, Quality Assurance, ~~Operations and Maintenance~~ <sup>Engineering</sup>.

5.3.2 Supervisor, Quality Assurance, Operations and Maintenance

5.3.2.1 Function

The Supervisor, Quality Assurance <sup>Engineering</sup> ~~Operations and Maintenance~~ shall perform independent audits of the implementation of the Environmental Technical Specifications.

5.3.2.2 Audits

The following audits shall be completed:

- a. The conformance of facility operation to provisions contained within these Environmental Technical Specifications and applicable license conditions at least once per 12 months.
- b. The performance, training and qualifications of the facility staff involved in ensuring and monitoring compliance with these Environmental Technical Specifications at least once per 12 months.
- c. The results of actions taken to correct deficiencies occurring in facility equipment, structures, systems or method of operation that affect the environmental impact of the station at least once per 12 months.

5.3.2.3 Records

Provide a written report of the results of the audits required by 5.3.2.2 above to the SNSOC, the SyNSOC and the Station Manager.

5.3.3 System Nuclear Safety and Operating Committee (SyNSOC)

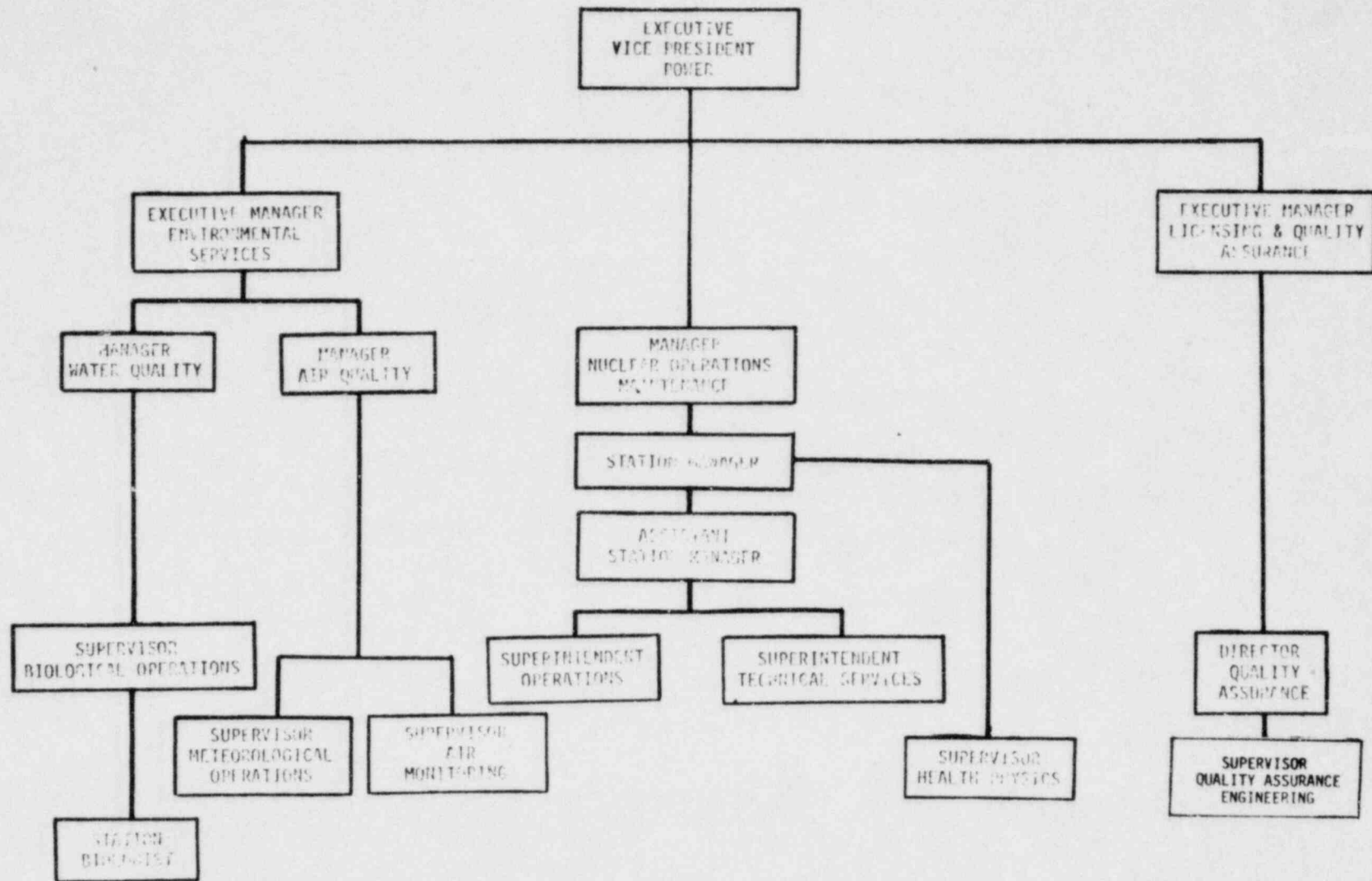
5.3.3.1 Function

The SyNSOC as described in Section 6.5.2 of Appendix A of this license, shall function to provide independent review of designated activities related to the environmental impact of the station.

5.3.3.2 Review

The SyNSOC shall review and, where necessary, comment on the results of the reviews conducted by the SNSOC and the independent audits conducted by the Supervisor, Quality Assurance ~~Operations and Maintenance~~ <sup>Engineering</sup>.

Figure 5.2-1  
 ORGANIZATION CHART  
 ENVIRONMENTAL TECH SPEC IMPLEMENTATION



ATTACHMENT 4

Assistant Station Manager - North Anna Power Station - E. W. Harrell

Formal Education      BS Mechanical Engineering, Virginia Polytechnic Institute.  
MS Nuclear Science and Engineering, Virginia Polytechnic Institute and State University.  
Professional Engineer - Commonwealth of Virginia, Certificate No. 08479.

Training                Completed "Introduction To Nuclear Power", NUS Corporation.  
Senior Reactor Operator License, North Anna Power Station, SOP-3350.

Experience              Two years, Engineering Staff Member, Chesterfield Power Station (fossil).  
One-half year, Engineering Staff Member, System Office.  
Two years, Efficiency Engineer, Chesterfield Power Station (fossil).  
Four and one-half years, Engineering Supervisor, North Anna Power Station (nuclear).  
January 1979 to May 1980, Superintendent - Maintenance, North Anna Power Station.  
Present Position May 1980.