

5.0 ADMINISTRATIVE CONTROLS

5.2 Organization (Continued)

- f. Administrative procedures shall be developed and implemented to limit the working hours of plant staff who perform safety-related functions. Administrative procedures shall reflect the personnel whose working hours will be affected.

Shift coverage shall be maintained without routine heavy use of overtime. The objective shall be to have operating personnel work a normal 8-hour day, 40-hour week while the plant is operating. However, in the event that unforeseen problems require substantial amounts of overtime to be used, or during extended periods of shutdown for refueling, major maintenance, or major plant modifications, on a temporary basis, the guidelines identified in the administrative procedures shall be followed.

Deviations from the guidelines shall be authorized by the Department Manager, Plant Manager, or their designated alternates, or higher levels of management, in accordance with established procedures and with documentation of the basis for granting the deviation. Routine deviation from the administrative guidelines shall not be authorized.

5.3 Facility Staff Qualification

- 5.3.1 Each member of the plant staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971 for comparable positions, with the exception of the Supervisor ~~Chemical and~~ Radiation Protection (SRP) and the Shift Technical Advisor (STA). The SRP shall meet the requirements set forth in Regulatory Guide 1.8 dated September 1975, entitled "Personnel Selection and Training". The SRP is considered to meet the educational and experience qualifications set forth in Regulatory Guide 1.8 with at least five years of experience in applied radiation protection and extensive formal training in radiation protection. The Shift Technical Advisor shall have a bachelor degree or equivalent in a scientific or engineering discipline with specific training in plant design and response and analysis of the plant for transients and accidents.

- g. The Supervisor - Operations, the Shift Supervisors and Licensed Senior Operators shall hold a senior reactor operator license. The Licensed Operators shall hold a reactor operator license.

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5.5.1.7 b. Render determinations in writing with regard to whether or not each item considered under 5.5.1.6(a) through (e) above constitutes an unreviewed safety question.

c. Provide immediate written notification to the Division Manager - ~~Nuclear Production~~ and the Safety Audit and Review Committee of disagreement between the Plant Review Committee and the Manager - Fort Calhoun Station; however, the Manager - Fort Calhoun Station shall have responsibility for resolution of such disagreements pursuant to 5.1.1 above.

Operations

Records

5.5.1.8 The Plant Review Committee shall maintain written minutes of each meeting and copies shall be provided to the Division Manager - Nuclear ~~Production~~ and Chairman of the Safety Audit and Review Committee.

Operations

5.5.2 Safety Audit and Review Committee (SARC)

Function

5.5.2.1 The Safety Audit and Review Committee shall function to provide the independent review and audit of designated activities in the areas of:

- a. nuclear power plant operation
- b. nuclear engineering
- c. chemistry and radiochemistry
- d. metallurgy
- e. instrumentation and control
- f. radiological safety
- g. mechanical and electrical engineering
- h. quality assurance

Composition

5.5.2.2 The Safety Audit and Review Committee shall be composed of:

Chairman: Division Manager - Quality Assurance and Regulatory Affairs

Member: Senior Vice President - Nuclear Production, Production

~~Operations, Fuels, and QA&RA~~

~~Member: Vice President - Engineering and General Services~~

Member: Division Manager - ~~Engineering~~ Nuclear Operations

Member: Division Manager - ~~Nuclear Production Engineering~~

~~Member: OPPD Operations, Engineering, and Technical support staff~~

Member: Qualified Non-District Affiliated Consultants as Required and as Determined by SARC Chairman

Member: Manager - Fort Calhoun Station

Member: Manager - Emergency Planning

Environmental

Nuclear Operations, Production Operations, Production Engineering, and Quality and Environmental Affairs