

6.0 ADMINISTRATIVE CONTROLS

Administrative Controls are the means by which plant operations are subject to management control. Measures specified in this section provide for the assignment of responsibilities, plant organization, staffing qualifications and related requirements, review and audit mechanisms, procedural controls and reporting requirements. Each of these measures are necessary to ensure safe and efficient facility operation.

6.1 RESPONSIBILITY

The Site Executive Officer is responsible for safe operation of the plant. ~~During periods when the Site Executive Officer is unavailable, one of the three General Managers will assume this responsibility. In the event all four are unavailable, the Site Executive Officer may delegate this responsibility to other qualified supervisory personnel, and shall delegate in writing the succession to this responsibility during his absence.~~

6.2 ORGANIZATION

6.2.1 Facility Management and Technical Support

Onsite and offsite organizations shall be established for plant operation and corporate management, respectively. The onsite and offsite organizations shall include the positions for activities that affect the safety of the nuclear power plant.

1. Lines of authority, responsibility, and communication shall be established and defined for the highest management levels through intermediate levels to and including all operating organization positions. These relationships shall be documented and updated, as appropriate, in the form of organization charts, functional descriptions of department responsibilities and relationships, and job descriptions for key personnel positions, or in equivalent forms of documentation. These requirements shall be documented in the Updated FSAR.
2. The Site Executive Officer shall be responsible for overall plant operation, and shall have control over those onsite activities that are necessary for safe operation and maintenance of the plant.
3. The Chief Nuclear Officer shall take any measures needed to ensure acceptable performance of the staff in operating, maintaining, and providing technical support to the plant to ensure nuclear safety.
4. The individuals who train the operating staff and those who carry out health physics and quality assurance functions may report to the appropriate onsite manager; however, they shall have sufficient organizational freedom to ensure their independence from operating pressures.

6.2.2 Plant Staff

The plant staff organization shall be as follows:

1. Each shift crew shall be composed of at least the minimum shift crew composition shown in Table 6.2-1;

Amendment No. ~~50, 60, 78, 111, 130, 137, 178, 203, 220,~~

## JAFNPP

### 7.0 ADMINISTRATIVE CONTROLS

#### 7.1 RESPONSIBILITY

- a. The ~~Resident Manager~~ **Site Executive Officer** shall have direct responsibility for assuring the operation of the James A. FitzPatrick Plant is conducted in such a manner as to provide continuing protection of the environment. ~~During periods when the Resident Manager is unavailable, one of the three General Managers will assume this responsibility. In the event all four are unavailable, the Resident Manager may delegate this responsibility to other qualified supervisory personnel. and shall delegate in writing the succession to this responsibility during his absence.~~
- b. Implementation of the Radiological Effluent Technical Specifications is the responsibility of the General Manager - Operations, with the assistance of the plant staff organization.

#### 7.2 PROCEDURES

Written procedures and administrative policies shall be established, implemented and maintained that meet or exceed the requirements and recommendations of Section 5 "Facility Administrative Policies and Procedures" of ANSI 18.7-1972 and Regulatory Guide 1.33, November 1972, Appendix A. In addition, procedures shall be established, implemented and maintained for the PCP, ODCM, and Quality Control Program for effluent and environmental monitoring using the guidance in Regulatory Guide 4.1, Revision 1.

#### 7.3 REPORTING REQUIREMENTS

##### a. Planned Liquid and Gaseous Releases

The limits for radioactive materials contained in liquid and gaseous effluents are contained in Specifications 2.3, 3.3 and 3.4.

##### b. Environmental Samples Exceeding Limits of Table 6.1-2

When the limits of Table 6.1-2 are exceeded, refer to Specification 6.1.b for reporting requirements.

##### c. Semiannual Radioactive Effluent Release Report

Routine Radioactive Effluent Release Reports covering the operation of the unit during the previous 6 months of operation shall be submitted within 60 days after January 1 and July 1 of each year. The period of the first report shall begin with the date of initial criticality.

1. The Radioactive Effluent Release Report shall include a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released from the unit using as guidance Regulatory Guide 1.21, Revision 1, June 1974, "Measuring, Evaluating, and Reporting Radioactivity in Solid Wastes and Releases of Radioactive Materials in Liquid and Gaseous Effluents from Light-Water-Cooled Nuclear Power Plants", with data summarized on a quarterly basis following the format of Appendix B thereof.