

13.5 REVIEW AND AUDIT OF OPERATIONS

Matters such as design changes to the facility which require a license amendment, changes to operating procedures, or changes to the Technical Specifications, are conducted in accordance with the requirements of 10 CFR 50 and the QAPM. To assist in this function, Entergy has chartered two committees specifically for the review of safety-related items. These committees (i.e., the On-Site Safety Review Committee and the Safety Review Committee) function in accordance with the requirements of the QAPM.

A continuing review of facility operations is performed by the station operating staff and at the executive level.

13.5.1 On-Site Safety Review Committee (OSRC)

The On-Site Safety Review Committee functions to advise on all matters related to nuclear safety in accordance with the requirements of the QAPM. The membership, meeting frequency, responsibilities, records and charter of the OSRC are addressed in the QAPM.

13.5.2 Safety Review Committee (SRC)

The Safety Review Committee functions to provide independent review and audit of designated activities and plant operations in accordance with the requirements of the QAPM. This committee provides independent review and audit of designated activities related to nuclear safety. The composition, responsibilities, and review functions of the SRC are described in the QAPM and implemented procedures.

13.5.3 Qualification of Inspection, Examination, Testing, and Audit Personnel

Entergy's commitments and exceptions related to the qualification of inspection, examination, testing, and audit personnel are described in the QAPM.