

ADMINISTRATIVE CONTROLS

REVIEW (Continued)

- d. Proposed changes to Appendix A Technical Specifications or this Operating License.
- e. Violations of codes, regulations, orders, Technical Specifications, license requirements, or of internal procedures or instructions having nuclear safety significance.
- f. Significant operating abnormalities or deviations from normal and expected performance of unit equipment that affect nuclear safety.
- g. ALL REPORTABLE EVENTS.
- h. All recognized indications of an unanticipated deficiency in some aspect of design or operation of structures, systems, or components that could affect nuclear safety.
- i. Reports and meetings minutes of the PORC.

AUDITS

6.5.2.8 Audits of unit activities shall be performed under the cognizance of the SRC. These audits shall encompass:

- a. The conformance of unit operation to provisions contained within the Appendix A Technical Specifications and applicable license conditions, ~~at least once per 12 months.~~
- b. The performance, training and qualifications of the entire unit staff, ~~at least once per 12 months.~~
- c. The results of actions taken to correct deficiencies occurring in unit equipment, structures, systems or method of operation that affect nuclear safety, ~~at least once per 6 months.~~
- d. The performance of activities required by the Operational Quality Assurance Program to meet the criteria of Appendix "8", 10 CFR 50, ~~at least once per 24 months.~~
- ~~e. The Emergency Plan and implementing procedures at least once per 12 months.~~
- ~~f. The Security Plan and implementing procedures at least once per 12 months.~~
- e.g. Any other area of unit operation considered appropriate by the SRC or the Senior Vice President-Nuclear.
- f.h. The Fire Protection Program and implementing procedures, ~~at least once per 24 months.~~



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AUDITS (Continued)

- g. An independent fire protection and loss prevention inspection and audit shall be performed ~~at least once per 12 months~~ utilizing either qualified offsite licensee personnel or an outside fire protection firm.
- h. An inspection and audit of the fire protection and loss prevention program shall be performed by an outside qualified fire consultant, ~~at intervals no greater than 36 months.~~
- i. The radiological environmental monitoring program and the results thereof, ~~at least once per 12 months.~~
- j. The OFFSITE DOSE CALCULATION MANUAL and implementing procedures, ~~at least once per 24 months.~~
- k. The PROCESS CONTROL PROGRAM and implementing procedures for solidification of radioactive wastes, ~~at least once per 24 months.~~
- l. The performance of activities required by the Quality Assurance Program to meet the criteria of Regulatory Guide 4.15, December, 1977, ~~at least once per 12 months.~~

AUTHORITY

6.5.2.9 The SRC shall report to and advise the Senior Vice President-Nuclear on those areas of responsibility specified in Sections 6.5.2.7 and 6.5.2.8.

RECORDS

6.5.2.10 Records of SRC activities shall be prepared, approved and distributed as indicated below:

- a. Minutes of each SRC meeting shall be prepared, approved and forwarded to the Senior Vice President-Nuclear within 14 days following each meeting.
- b. Reports of reviews encompassed by Section 6.5.2.7 above, shall be prepared, approved and forwarded to the Senior Vice President-Nuclear within 14 days following completion of the review.
- c. Audit reports encompassed by Section 6.5.2.8 above, shall be forwarded to the Senior Vice President-Nuclear and to the management positions responsible for the areas audited within 30 days after completion of the audit by the auditing organization.

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- c. The results of actions taken to correct deficiencies occurring in unit equipment, structures, systems or method of operation that affect nuclear safety, ~~at least once per 6 months.~~
- d. The performance of activities required by the Operational Quality Assurance Program to meet the criteria of Appendix B, 10 CFR Part 50, ~~at least once per 24 months.~~
- ~~e. The Emergency Plan and implementing procedures at least once per 12 months.~~
- ~~f. The Security Plan and implementing procedures at least once per 12 months.~~
- e.g. Any other area of unit operation considered appropriate by the SRC or the Senior Vice President-Nuclear.
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