

## 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.
- b. The performance, training and qualifications of the entire unit staff.
- c. The results of actions taken to correct deficiencies occurring in unit equipment, structures, systems or method of operation that affect nuclear safety.
- d. The performance of activities required by the Operational Quality Assurance Program to meet the criteria of Appendix "B", 10 CFR 50.
- e. Any other area of unit operation considered appropriate by the SRC or the Senior Vice President-Nuclear.
- f. 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.~~  
*and/or*
- ~~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.~~
- h.  The radiological environmental monitoring program and the results thereof.
- i.  The OFFSITE DOSE CALCULATION MANUAL and implementing procedures.
- j.  The PROCESS CONTROL PROGRAM and implementing procedures for solidification of radioactive wastes.
- k.  The performance of activities required by the Quality Assurance Program to meet the criteria of Regulatory Guide 4.15, December, 1977.

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

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