

ADMINISTRATIVE CONTROLS

- f. Special reviews, investigations or analyses and reports thereon as requested by the Office of the Director TMI-2 or other manager reporting directly to the Office of the Director TMI-2 shall be performed by the TMI-2 SRG.
- g. Written summaries of audit reports in the area specified in Section 6.5.3.
- h. Recognized indications of an unanticipated deficiency in some aspect of design or operation of structures, systems, or components, that could affect nuclear safety or radioactive waste safety.
- i. Any other matters involving safe operation of the nuclear power plant which the SRG deems appropriate for consideration, or which are referred to the SRG.

6.5.2.6 For those subjects which are REVIEW SIGNIFICANT the Independent Safety Review will be performed by an individual(s) meeting the qualifications of Section 6.5.4.7.

RECORDS

6.5.2.7 Reports of reviews encompassed in Section 6.5.2.5 shall be maintained in accordance with 6.10.

6.5.3 AUDITS

6.5.3.1 Audits of unit activities shall be performed in accordance with the TMI-2 Recovery QA Plan. These audits shall encompass:

- a. During Modes 1, 2, and 3, the conformance of unit operations to provisions contained within the Technical Specifications and applicable license conditions. The audit frequency shall be at least once per 12 months.
- b. During Modes 1, 2 and 3, the performance, training and qualifications of the entire unit staff. The audit frequency shall be least once per 24 months.
- c. During Modes 1, 2 and 3, the verification of the nonconformances and corrective actions program as related to actions taken to correct deficiencies occurring in unit equipment, structures, systems or methods of operation that affect nuclear safety. The audit frequency shall be at least once per 24 months.
- d. During Modes 1, 2, and 3, the performance of activities required by the Recovery Quality Assurance Plan to meet the criteria of Appendix "B", 10 CFR 50. The audit frequency shall be at least once per 24 months.
- e. During Mode 1, the Emergency Plan and implementing procedures. The audit frequency shall be at least once per 12 months.
- f. Deleted.

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- g. During Modes 1, 2, and 3, the Radiation Protection Plan and implementing procedures. The audit frequency shall be at least once per 12 months.
- h. During Modes 1, 2, and 3, the Fire Protection Program and implementing procedures. The audit frequency shall be at least once per 24 months.
- i. During Modes 1, 2, and 3, an independent fire protection and loss prevention program inspection and technical audit shall be performed annually utilizing either qualified offsite licensee personnel or an outside fire protection firm.
- j. During Modes 1, 2, and 3, an inspection and technical audit of the fire protection and loss prevention program, by an outside qualified fire consultant at intervals no greater than 3 years.
- k. During Modes 1, 2, and 3, any other area of unit operation considered appropriate by the SRG (until implementation of IOSRG), the Manager, SRG's immediate supervisor, the IOSRG, other managers reporting directly to the Office of the Director TMI-2, the Office of the Director TMI-2, or the Office of the President - GPUNC. Any other areas required to be audited by QA will be identified to the appropriate QA Management level.

RECORDS

6.5.3.2 Audit reports encompassed by Section 6.5.3.1 shall be forwarded for action to the management positions responsible for the areas audited and SRG within 60 days after completion of the audit. SRG will review specified audits performed by QA and make corrective action recommendations as appropriate.

6.5.4 SAFETY REVIEW GROUP (SRG)

FUNCTION

6.5.4.1 The SRG shall be a full-time group of engineers, independent of the Site Operations of Engineering staff, and located onsite within the TMI-2 division. (See Organization Plan Figure 1.2.)

ORGANIZATION

6.5.4.2 The TMI-2 SRG shall consist of the Manager, SRG and a minimum staff of 5 engineers.

The SRG shall report within the TMI-2 Division independent of the unit operations and engineering functions, but no lower in the organization than one level below the Office of the Director, TMI-2.

RESPONSIBILITY

6.5.4.3 The Manager, SRG is advisory to the Office of the Director TMI-2. However, he has the authority and responsibility to bring to the attention of the Office of the President GPUNC any issues he believes are not being addressed with adequate consideration of nuclear or radiological safety.