

ADMINISTRATIVE CONTROLS

REVIEW

6.5.3.6 The NRB shall function as an independent review body and shall review:

- a. The safety evaluations for: (1) changes to procedures, equipment, or systems; and (2) tests or experiments completed under the provisions of 10 CFR 50.59, to verify that such actions did not constitute an unreviewed safety question;
- b. Proposed changes to procedures, equipment, or systems which involve an unreviewed safety question as defined in 10 CFR 50.59;
- c. Proposed tests or experiments which involve an unreviewed safety question as defined in 10 CFR 50.59;
- d. Proposed changes in Sections 1.0-5.0 of these 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 plant equipment that affect nuclear safety;
- g. All REPORTABLE EVENTS;
- h. Indications of a significant unanticipated deficiency, affecting nuclear safety, in some aspect of design or operation of structures, systems, or components; and
- i. Reports and meeting minutes of the PORC.

AUDITS

6.5.3.7 Audits of unit activities shall be performed under the cognizance of the NRB. These audits shall encompass:

- a. The conformance of unit operation to provisions contained within the Technical Specifications and applicable license conditions at least once per 12 months;
- b. The performance, training, and qualifications of the 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; and
- d. Any other area of unit operation considered appropriate by the NRB or the Executive Vice President-Nuclear.

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