

- h) Any indication of an unanticipated deficiency in some aspect of design or operation of safety related structures, systems, or components.
- i) Reports and meeting minutes of the Manager's Supervisory Staff.

AUDITS

15.6.5.3.8 Audits of facility activities shall be performed under the cognizance of the OSRC. These audits shall encompass:

- a) The conformance of facility operation to provisions contained within the Technical Specifications and applicable license conditions at least once per year.
- b) The performance, training and qualifications of the licensed operating staff at least once per year.
- c) The results of actions taken to correct deficiencies occurring in facility equipment, structures, systems or method of operation that affect nuclear safety at least twice per year at approximately six month intervals.
- d) The results of quarterly audits by the Quality Assurance Division on the performance of activities required by the Quality Assurance Program to meet the criteria of Appendix "B", 10 CFR 50, at least once per two years.
- e) Any other area of facility operation considered appropriate by the Executive Vice President.

AUTHORITY

15.6.5.3.9 The OSRC shall report to and advise the Executive Vice President on those areas of responsibility specified in Section 15.6.5.3.7 and 15.6.5.3.8.

15.6.5.4 Fire Protection Audits

- a) An independent fire protection and loss prevention inspection and audit shall be performed annually utilizing either qualified offsite licensee personnel or an outside fire protection firm.
- b) 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 3 years.

15.6.5.5 Emergency Plan Audits

- a) An audit of the Emergency Plan and Implementing Procedures (EPIP) shall be performed annually utilizing either offsite licensee personnel or an outside nuclear consulting firm. The audit shall be conducted in accordance with 10 CFR 50.54(t) as effective on September 1, 1982.