

ADMINISTRATIVE CONTROLS

AUDITS

6.5.2.8 The NSRC shall have cognizance of the audits listed below. Audits may be performed by using established SCE&G groups such as the ISEG and QA or by outside groups as determined by the NSRC. Audit reports or summaries will be the basis for NSRC action:

- 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 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 "B", 10 CFR 50, at least once per 24 months.
- e. The Emergency Plan and implementing procedures at least once per ~~24 months~~: *12 months*.
- f. The Security Plan and implementing procedures at least once per 24 months.
- g. Any other area of unit operation considered appropriate by the NSRC or the Senior Vice President, Power Operations.
- h. The Fire Protection Program and implementing procedures at least once per 24 months.
- i. An independent fire protection and loss prevention inspection and audit shall be performed annually utilizing either qualified offsite licensee personnel or a qualified outside firm.
- j. 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.
- k. The radiological environmental monitoring program and the results thereof, including the performance of activities required by the quality assurance program per R.G. 4.15 Rev. 1, February 1979, at least once per 12 months.
- l. The OFFSITE DOSE CALCULATION MANUAL and implementing procedures at least once per 24 months.
- m. The PROCESS CONTROL PROGRAM and implementing procedures for solidification of radioactive wastes at least once per 24 months.

AUTHORITY

6.5.2.9 The NSRC shall report to and advise the Senior Vice President, Power Operations on those areas of responsibility specified in Sections 6.5.2.7 and 6.5.2.8.