

ADMINISTRATIVE CONTROLS

6.5.3 QUALITY ASSURANCE DEPARTMENT

FUNCTION

6.5.3.1 The Quality Assurance Department shall function to audit station activities. 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 12 months.
- b. The performance, training and qualifications of the entire facility staff at least once per 12 months.
- 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 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 Station Emergency Plan and implementing procedures at least once per 12 months.
- f. The Station Security Plan and implementing procedures at least once per 12 months.
- g. Any other area of facility operation considered appropriate by the Executive Manager-Quality Assurance or the Senior Vice President-Power Operations.
- h. The Station Fire Protection Program and implementing procedures at least once per 24 months.
- i. An independent fire protection and loss prevention program inspection and audit shall be performed at least once per 12 months utilizing either qualified offsite licensee personnel or an outside fire protection firm.
- j. An inspection and audit of the fire protection and loss prevention program shall be performed by a qualified outside fire consultant at least once per 36 months.

AUTHORITY

6.5.3.2 The Quality Assurance Department shall report to and advise the Executive Manager-Quality Assurance, who shall advise the Senior Vice President-Power Operations on those areas of responsibility specified in Section 6.5.3.1.

ADMINISTRATIVE CONTROLS

RECORDS (Cont'd)

4. Manager-Nuclear Technical Services
5. Executive Manager-Quality Assurance
6. Others that the Director-Safety Evaluation and Control may designate.

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*Pending NRC approval.

COMMONWEALTH OF VIRGINIA)
)
CITY OF RICHMOND)

The foregoing document was acknowledged before me, in and for the City and Commonwealth aforesaid, today by W. L. Stewart, who is Vice President-Nuclear Operations, of the Virginia Electric and Power Company. He is duly authorized to execute and file the foregoing document in behalf of that Company, and the statements in the document are true to the best of his knowledge and belief.

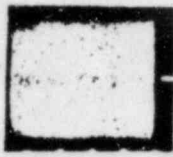
Acknowledged before me this 22nd day of November, 19 82.

My Commission expires: 2-26, 19 85.

Ann C. Morse
Notary Public

(SEAL)

M2/004



VIRGINIA ELECTRIC AND POWER COMPANY
 CHECK VOUCHER # 157.6 BANK NO. 25 CHECK NO. 92895 DATE 11/18/82 VENDOR NO. 3301

LINE	DATE	INVOICE NO./OR DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
1	11/16/82	NA1 & 2 TECH SPEC CHANG	1,600.00	0.00	1,600.00

ATTACHED CHECK ISSUED AS PAYMENT OF ITEMS LISTED ABOVE - PLEASE DETACH STUB AND CASH CHECK PROMPTLY.

Veeco

BANK OF VIRGINIA

VIRGINIA ELECTRIC AND POWER COMPANY
 RICHMOND, VIRGINIA

08-581
 514

VOID IF NOT CASHED IN 90 DAYS

03301 25 0092895 00000160000

PAY ONE THOUSAND SIX HUNDRED AND 00/100 DOLLARS

TO THE ORDER OF
 UNITED STATES NUCLEAR
 REGULATORY COMMISSION
 NUCLEAR REG C DC 20555

BK	CHECK NO.	DATE	VENDOR NO	AMOUNT
25	92895	11/18/82	3301	\$1,600.00

03301 25 0092895 00000160000

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