

15.6.5.3 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.

~~15.6.5.4 Emergency Plan Reviews~~

- ~~a) A review of the Emergency Preparedness Program 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.~~

15.7.8 ADMINISTRATIVE CONTROLS

15.7.8.1 Duties of the Manager's Supervisory Staff

The duties of the Manager's Supervisory Staff with respect to these radiological effluent technical specifications are listed in Specification 15.6.5.1.86 at Items j. and k.

15.7.8.2 Audits

- A. An audit of the activities encompassed by the Offsite Dose Calculation Manual and the Process Control Program and its implementing procedures shall be performed ~~at least once every 24 months~~ utilizing either offsite licensee personnel or a consulting firm.
- B. An audit of the radiological environmental monitoring program and the results thereof shall be performed ~~at least once every 12 months~~ utilizing either offsite licensee personnel or a qualified consulting firm.
- C. The results of the audits in A and B above shall be transmitted to the Vice-President - Nuclear Power and the Chairman of the Offsite Review Committee.

15.7.8.3 Plant Operating Procedures

The ODCM and the PCP shall be established and maintained in accordance with the provisions of specification 15.6.8. Effluent and environmental monitoring shall be addressed in the Quality Assurance Program.

15.7.8.4 RETS Reporting Requirements

The following written reports shall be submitted to the Administrator, U.S. Nuclear Regulatory Commission Region III with a copy to the Director, Office of Inspection and Enforcement, USNRC, Washington, D.C. 20555 within the time periods specified.

A. Annual ~~Semiannual~~ Monitoring Report

A report covering the operation of PBNP for the previous twelve (12) month period, or fraction thereof, ending on December 31, shall be submitted by May 1 of each year ~~within 60 days after January 1 and July 1 each year for the six month period or fraction thereof, ending June 30 and December 31~~ containing: