

ADMINISTRATIVE CONTROLS

- h. Recognized indications of an unanticipated deficiency in some aspect of design or operation of structures, systems, or components, that could affect nuclear safety or radioactive waste safety.
- i. Any other matters involving safe operation of the nuclear power plant which the SRG or independent safety reviewers deem appropriate for consideration, or which are referred to the SRG or independent safety reviewers.

6.5.2.6 During Modes 1 and 2, for those subjects which are REVIEW SIGNIFICANT the Independent Safety Review will be performed by an individual(s) meeting the qualifications of Section 6.5.4.7.

RECORDS

6.5.2.7 Reports of reviews encompassed in Section 6.5.2.5 shall be maintained in accordance with 6.10.

QUALIFICATIONS FOR INDEPENDENT SAFETY REVIEWERS (Mode 3 Only)

6.5.2.8 The independent safety reviewer(s) shall either have a Bachelor's Degree in Engineering or the Physical Sciences and five years of professional level experience in the area being reviewed or have nine years of appropriate experience in the field of his or her speciality. An individual performing reviews may possess competence in more than one specialty area. Credit toward experience will be given for advanced degrees on a one-for-one basis up to a maximum of two years.

6.5.3 AUDITS

6.5.3.1 Audits of unit activities shall be performed in accordance with the TMI-2 Recovery QA Plan. These audits shall encompass:

- a. During Modes 1, 2, and 3, the conformance of unit operations to provisions contained within the Technical Specifications and applicable license conditions. The audit frequency shall be at least once per 12 months.
- b. During Mode 1, the performance, training and qualifications of the entire unit staff. The audit frequency shall be at least once per 12 months.
- c. During Mode 1, the verification of the nonconformances and corrective actions program as related to actions taken to correct deficiencies occurring in unit equipment, structures, systems or methods of operation that affect nuclear safety. The audit frequency shall be at least once per 6 months.
- d. During Modes 1, 2, and 3, the performance of activities required by the Recovery Quality Assurance Plan to meet the criteria of Appendix "B", 10 CFR 50. The audit frequency shall be at least once per 24 months.

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- e. During Mode 1, the Emergency Plan and implementing procedures. The audit frequency shall be at least once per 12 months.
- f. Deleted.
- g. During Modes 1, 2, and 3, the Radiation Protection Plan and implementing procedures. The audit frequency shall be at least once per 12 months. 65
- h. Deleted.
- i. Deleted.
- j. Deleted.
- k. During Modes 1 and 2, any other area of unit operation considered appropriate by the SRG, the Manager, SRG's immediate supervisor, other managers reporting directly to the Office of the Director TMI-2, the Office of the Director TMI-2, or the Office of the President - GPUNC. Any other areas required to be audited by QA will be identified to the appropriate QA Management level. 60

RECORDS

6.5.3.2 Audit reports encompassed by Section 6.5.3.1 shall be forwarded for action to the management positions responsible for the areas audited and SRG, during Modes 1 and 2, within 60 days after completion of the audit. During Modes 1 and 2, SRG will review specified audits performed by QA and make corrective action recommendations as appropriate. 60

6.5.4 SAFETY REVIEW GROUP (SRG)

FUNCTION

6.5.4.1 The SRG shall be a full-time group of engineers, independent of the Site Operations of Engineering staff, and located onsite within the TMI-2 division. (See Organization Plan Figure 1.2.)

APPLICABILITY

6.5.4.1.1 Modes 1 and 2 60

ORGANIZATION

6.5.4.2 The TMI-2 SRG shall consist:

6.5.4.2.1 Manager, SRG and a minimum staff of 5 engineers (Mode 1).

6.5.4.2.2 Manager, SRG and a minimum staff of 3 engineers (Mode 2). In the event of an unanticipated vacancy in the SRG staff, the number of staff members can be two (2) for a period not to exceed one (1) month pending selection of a qualified candidate to fill the vacancy. 60