AUTHORITY (Continued)

b. Render determinations in writing with regard to whether or not each item considered under Specification 6.5.1.6a. through e. constitutes an unreviewed safety question as defined in 10 CFR 50.59.

c. Provide written notification within 24 hours to the Assistant Managing Director for Operations and the Corporate Nuclear Safety Review Board of disagreement between the POC and the Plant Manager; however, the Plant Manager shall have responsibility for resolution of such disagreements pursuant to Specification 6.1.1.

RECORDS

6.5.1.8 The POC shall maintain written minutes of each POC meeting that, at a minimum, document the results of all POC activities performed under the responsibility provisions of these Technical Specifications. Copies shall be provided to the Assistant Managing Director for Operations and the Corporate Nuclear Safety Review Board.

6.5.2 CORPORATE NUCLEAR SAFETY REVIEW BOARD (CNSRB)

FUNCTION

6.5.2.1 The CNSRB shall function to provide independent review and audit of designated activities in the areas of:

a. Nuclear power plant operations,

b. Nuclear engineering,

c. Chemistry and radiochemistry,

d. Metallurgy,

e. Instrumentation and control,

f. Radiological safety,

g. Mechanical and electrical engineering, and

h. Quality assurance practices.

The CNSRB shall report to and advise the Assistant Managing Director for Operations on those areas of responsibility in Specifications 6.5.2.7 and 6.5.2.8.

AUDITS (Continued)

h. The fire protection equipment and program implementation, at least once per 12 months utilizing either a qualified offsite licensee fire protection engineer(s) or an outside independent fire protection consultant. An outside independent fire protection consultant shall be utilized at least once every third year; and

i. Any other area of unit operation considered appropriate by the CNSRB or the Assistant Managing Director for Operations.

j. The radiological environmental monitoring program and the results thereof at least once per 12 months.

k. The OFFSITE DOSE CALCULATION MANUAL and implementing procedures at least once per 24 months.

l. The PROCESS CONTROL PROGRAM and implementing procedures for processing and packaging of radioactive wastes at least once per 24 months.

m. The performance of activities required by the Quality Assurance Program for effluent and environmental monitoring at least once per 12 months.

RECORDS

6.5.2.9 Records of CNSRB activities shall be prepared, approved, and distributed as indicated below:

a. Minutes of each CNSRB meeting shall be prepared, approved, and forwarded to the Assistant Managing Director for Operations 14 days following each meeting.

b. Reports of reviews encompassed by Specification 6.5.2.7 above, shall be prepared, approved, and forwarded to the Assistant Managing Director for Operations within 14 days following completion of the review.

c. Audit reports encompassed by Specification 6.5.2.8 shall be forwarded to the Assistant Managing Director for Operations and to the management positions responsible for the areas audited within 30 days after completion of the audit.

6.6 REPORTABLE EVENT ACTION

6.6.1 The following actions shall be taken for REPORTABLE EVENTS:

a. The Commission shall be notified and a report submitted pursuant to the requirements of Section 50.73 to 10 CFR Part 50, and

b. Each REPORTABLE EVENT shall be reviewed by the (POC), and the results of this review shall be submitted to the CNSRB and the Assistant Managing Director for Operations.