

ATTACHMENT
TO
AEP:NRC:0747

PROPOSED TECHNICAL SPECIFICATIONS
FOR PERFORMING AUDITS OF
EMERGENCY PREPAREDNESS PROGRAMS
AND
SAFEGUARDS CONTINGENCY PLANS
(SECURITY PLAN)

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ADMINISTRATIVE CONTROLS

AUDITS

6.5.2.8 Audits of Facility activities shall be performed under the cognizance of the NSDRRC. 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 Quality Assurance Program to meet the criteria of Appendix "B", 10 CFR 50, at least once per 24 months.
- e. The Facility Emergency Plan and implementing procedures at least once per 12 months.
- f. The Facility Security Plan and implementing procedures at least once per 12 months.
- g. Any other area of facility operation considered appropriate by the NSDRRC.
- h. The Facility 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.
- k. The radiological environmental monitoring program and the results thereof at least once per 12 months.
1. The OFFSITE DOSE CALCULATION MANUAL and implementing procedures at least once per 24 months.

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