

ATTACHMENT 2

Proposed Technical Specification Changes

to

Section 6.5.2.8.e

FNP-1 & 2

ADMINISTRATIVE CONTROLS

- g. Reports and meetings minutes of the PORC.
- h. Proposed changes to Technical Specifications or this Operating License.
- i. The safety evaluations for proposed 1) procedures 2) changes to procedures, equipment or systems and 3) test or experiments completed under the provision of Section 50.59 10 CFR, to verify that such actions did not constitute an unreviewed safety question.

AUDITS

6.5.2.8 The following audits shall be conducted under the direction of APCO's Manager - Safety Audit and Engineering Review:

- 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 Facility Emergency ^{Program} ~~Plan~~ at least once per ¹² ~~24~~ months.
- f. The Facility Security Plan at least once per 24 months.
- g. Any other area of facility operation considered appropriate by the NORB or the Senior Vice President.
- 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 of the unit 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 unit fire protection and loss prevention program by a qualified outside fire consultant at least once per 36 months.
- k. The radiological effluent and environmental monitoring programs and the results thereof at least once per 12 months.

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