

meets these prerequisites completely, technical specialists are to be used to assist in the auditing of the activity. Technical specialists are to meet the requirements of paragraph 18.2.1 of this manual.

18.2.3

Audit personnel are provided appropriate training to assure their competence for performing the required audits. Proficiency of audit personnel is maintained by one or more of the following methods:

- (1) Regular, active participation in the audit process
- (2) Review and study of codes, standards, procedures and instructions
- (3) Participation in training or orientation programs

18.3 AUDIT SCHEDULE

18.3.1

Audits are to be performed on a planned and periodic basis in accordance with an audit schedule. Audit schedules are to be prepared at the beginning of each year by the Quality Organization and approved by the Supervisors, Quality Assurance; Director, Nuclear Safety; and the SRC.

18.3.2

Audit schedules assure that, ~~as a minimum~~, the following areas are audited at least once every two years or more frequently as performance indicates, under the cognizance of the SRC, ~~at the indicated~~ frequencies:

- a. The conformance of each unit's 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 staff ~~at least once per 12 months~~.
- c. The results of actions taken to correct deficiencies occurring in unit equipment, structure, systems, or method of operation that affect nuclear safety ~~at least once per 6 months~~.

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- d. The performance of activities required by the Operational Quality Assurance Program to meet the criteria of 10 CFR 50, Appendix B ~~at least once per 24 months~~.
- e. The Offsite Dose Calculation Manual and Process Control Program and implementing procedures ~~at least once per 24 months~~.
- f. The radiological environmental monitoring program and the results thereof ~~at least once per 12 months~~.
- g. Any other area of unit operation considered appropriate by the SRC or the Vice President, Operations ANO.

18.3.3

Audits of vendor/contractor activities are to be scheduled as identified in paragraph 7.3.3 of this manual. These audits are to evaluate and verify their quality assurance program, procedures and activities, to assure compliance with the procurement documents and to verify they periodically review and audit their suppliers' quality assurance programs. Audit schedules for vendor/contractor audits are approved by the Manager, Material Requirements.

18.3.4

Periodic reviews of the audit programs are to be performed by the SRC or their appointed management representative at least semiannually to assure that audits are being accomplished in accordance with the requirements of the Technical Specifications, this manual and Regulatory Guide 1.33, Rev. 2 (2/78), unless otherwise noted in Table 1.

18.3.5

Regularly scheduled audits may be supplemented, as required, to cover unforeseen events or changed requirements.

ANSI N18.7
(Section 5.2.17)

Records shall be kept in sufficient detail to permit adequate confirmation of the inspection program. documents with the procedure or document serving as the record. However, records of inspections will be identifiable and retrievable.

Not all inspections will require generation of a separate inspection report. Inspection requirements may be integrated into appropriate procedures or other

R.G. 1.33 (Section 4)	Establishes minimum 2 year audit frequency for all safety-related functions and recommends audit frequencies specific to Corrective Action, Facility Operation, and Staff Performance, Training, and Qualifications	Audits of safety-related functions will be performed at frequencies based on analysis of performance indicators, with a two year maximum duration between audits of any specific area.
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ANSI N45.2.1
(Section 3.2)

Fresh water criteria
for chlorides, and
Jackson Turbidity
Units.

The turbidity requirement on
fresh water is deleted and
the chloride requirement is
revised to read "less than
250 ppm." The turbidity
requirement for demineralized
water is deleted.

ANSI N45.2.2
Subsection 5.2.1

Preliminary visual
inspection or exami-
nation shall be per-

Inspection after unloading is
sufficient to determine the
condition of many items. In