

## 5.0 ADMINISTRATIVE CONTROLS

### 5.6 Reporting Requirements

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#### 5.6.7 Post Accident Monitoring Report

When a report is required by Condition B or G of LCO 3.3.[3], "Post Accident Monitoring (PAM) Instrumentation," a report shall be submitted within the following 14 days. The report shall outline the preplanned alternate method of monitoring, the cause of the inoperability, and the plans and schedule for restoring the instrumentation channels of the Function to OPERABLE status.

#### 5.6.8 [ Tendon Surveillance Report ]

Any abnormal degradation of the containment structure detected during the tests required by the Pre-stressed Concrete Containment Tendon Surveillance Program shall be reported to the NRC within 30 days. The report shall include a description of the tendon condition, the condition of the concrete (especially at tendon anchorages), the inspection procedures, the tolerances on cracking, and the corrective action taken. ]

#### 5.6.9 [ Steam Generator Tube Inspection Report ]

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**- REVIEWER'S NOTES -**

1. Reports required by the Licensee's current licensing basis regarding steam generator tube surveillance requirements shall be included here. An appropriate administrative controls format should be used.
  2. These reports may be required covering inspection, test, and maintenance activities. These reports are determined on an individual basis for each unit and their preparation and submittal are designated in the Technical Specifications.
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#### 5.6.10 [ Control Room Emergency Filtration System Report ]

A report shall be submitted within 90 days outlining the compensatory measures, the cause of Condition C in Specification 3.7.10, and the plans and schedule for restoring the inleakage to  $\leq$  the acceptable inleakage established in Specification 5.5.18.

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