

5.0 ADMINISTRATIVE CONTROLS

5.6 Reporting Requirements

The following reports shall be submitted in accordance with 10 CFR 50.4.

5.6.1 DELETED

5.6.2 Annual Radiological Environmental Operating Report

The Annual Radiological Environmental Operating Report covering the operation of the unit during the previous calendar year shall be submitted by May 15 of each year. The report shall include summaries, interpretations, and analyses of trends of the results of the radiological environmental monitoring program for the reporting period. The material provided shall be consistent with the objectives outlined in the Offsite Dose Calculation Manual (ODCM), and in 10 CFR 50, Appendix I, Sections IV.B.2, IV.B.3, and IV.C.

The Annual Radiological Environmental Operating Report shall include the results of analyses of all radiological environmental samples and of all environmental radiation measurements taken during the period pursuant to the locations specified in the table and figures in the ODCM, as well as summarized and tabulated results of these analyses and measurements in the format of Table 3 in the Radiological Assessment Branch Technical Position, Revision 1, November 1979.

(continued)

5.6 Reporting Requirements

5.6.2 Annual Radiological Environmental Operating Report (continued)

In the event that some individual results are not available for inclusion with the report, the report shall be submitted noting and explaining the reasons for the missing results. The missing data shall be submitted in a supplementary report as soon as possible.

5.6.3 Radioactive Effluent Release Report

The Radioactive Effluent Release Report covering the operation of the unit shall be submitted in accordance with 10 CFR 50.36a. The report shall include a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released from the unit. The material provided shall be consistent with the objectives outlined in the ODCM and Process Control Program and in conformance with 10 CFR 50.36a and 10 CFR 50, Appendix I, Section IV.B.1.

5.6.4 DELETED

5.6.5 CORE OPERATING LIMITS REPORT (COLR)

a. Core operating limits shall be established prior to each reload cycle, or prior to any remaining portion of a reload cycle, and shall be documented in the COLR for the following:

1. Shutdown Margin (SDM) for Specification 3.1.1;
2. Moderator Temperature Coefficient limits for Specification 3.1.3;
3. Shutdown Bank Insertion Limits for Specification 3.1.5;

(continued)

5.6 Reporting Requirements (continued)

5.6.7 Tendon Surveillance Report

- a. Notification of a pending sample tendon test, along with detailed acceptance criteria, shall be submitted to the NRC at least two months prior to the actual test.
- b. A report containing the sample tendon test evaluation shall be submitted to the NRC within six months of conducting the test.

5.6.8 Steam Generator Tube Inspection Report

- a. A report of the number of tubes plugged in each steam generator shall be submitted to the NRC within 14 days after completion of the tube plugging.
- b. A report of the results of the steam generator tube inspection shall be submitted to the NRC within 60 days after completion of the final inspection.

Reports shall include:

1. Number and extent of tubes inspected
 2. Location and percent of wall thickness penetration for each eddy current indication and any leaks.
 3. Identification of tubes plugged.
- c. A report of examination results falling in Category C-3 of Table 5.5-1 shall be submitted to the NRC within 30 days, and prior to resumption of plant operation.

A report of investigations conducted to determine cause(s) of the tube degradation and corrective measures taken to prevent recurrence shall be submitted within 90 days following completion of the startup test program.
