

ATTACHMENT A

UNIT 2: EXISTING TECHNICAL SPECIFICATION

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ADMINISTRATIVE CONTROLS

THIRTY DAY WRITTEN REPORTS

6.9.1.13 The types of events listed below shall be the subject of written reports to the NRC Regional Administrator within thirty days of occurrence of the event. The written report shall include, as a minimum, a completed copy of a licensee event report form. Information provided on the licensee event report form shall be supplemented, as needed, by additional narrative material to provide complete explanation of the circumstances surrounding the event.

- a. Reactor protection system or engineered safety feature instrument settings which are found to be less conservative than those established by the Technical Specifications but which do not prevent the fulfillment of the functional requirements of affected systems.
- b. Conditions leading to operation in a degraded mode permitted by a Limiting Condition for Operation or plant shutdown required by a Limiting Condition for Operation.
- c. Observed inadequacies in the implementation of administrative or procedural controls which threaten to cause reduction of degree of redundancy provided in reactor protection systems or engineered safety feature systems.
- d. Abnormal degradation of systems other than those specified in 6.9.1.12.c above designed to contain radioactive material resulting from the fission process.

HAZARDOUS CARGO TRAFFIC REPORT

6.9.1.14 Hazardous cargo traffic on Interstate 5 (I-5) and the AT&SF railway shall be monitored and the results submitted to the NRC Regional Administrator once every three years.

SPECIAL REPORTS

6.9.2 Special reports shall be submitted to the NRC Regional Administrator within the time period specified for each report.

6.10 RECORD RETENTION

In addition to the applicable record retention requirements of Title 10, Code of Federal Regulations, the following records shall be retained for at least the minimum period indicated.

ATTACHMENT B

UNIT 2: PROPOSED TECHNICAL SPECIFICATION

ADMINISTRATIVE CONTROLS

THIRTY DAY WRITTEN REPORTS

6.9.1.13 The types of events listed below shall be the subject of written reports to the NRC Regional Administrator within thirty days of occurrence of the event. The written report shall include, as a minimum, a completed copy of a licensee event report form. Information provided on the licensee event report form shall be supplemented, as needed, by additional narrative material to provide complete explanation of the circumstances surrounding the event.

- a. Reactor protection system or engineered safety feature instrument settings which are found to be less conservative than those established by the Technical Specifications but which do not prevent the fulfillment of the functional requirements of affected systems.
- b. Conditions leading to operation in a degraded mode permitted by a Limiting Condition for Operation or plant shutdown required by a Limiting Condition for Operation.
- c. Observed inadequacies in the implementation of administrative or procedural controls which threaten to cause reduction of degree of redundancy provided in reactor protection systems or engineered safety feature systems.
- d. Abnormal degradation of systems other than those specified in 6.9.1.12.c above designed to contain radioactive material resulting from the fission process.

HAZARDOUS CARGO TRAFFIC REPORT

6.9.1.14 Explosive and flammability hazard cargo traffic on Interstate 5 (I-5) and hazardous cargo traffic on the AT&SF railway shall be monitored and the results submitted to the NRC Regional Administrator once every three years.

SPECIAL REPORTS

6.9.2 Special reports shall be submitted to the NRC Regional Administrator within the time period specified for each report.

6.10 RECORD RETENTION

In addition to the applicable record retention requirements of Title 10, Code of Federal Regulations, the following records shall be retained for at least the minimum period indicated.

ATTACHMENT C
UNIT 3: EXISTING TECHNICAL SPECIFICATION

ADMINISTRATIVE CONTROLS

THIRTY DAY WRITTEN REPORTS

6.9.1.13 The types of events listed below shall be the subject of written reports to the NRC Regional Administrator within thirty days of occurrence of the event. The written report shall include, as a minimum, a completed copy of a licensee event report form. Information provided on the licensee event report form shall be supplemented, as needed, by additional narrative material to provide complete explanation of the circumstances surrounding the event.

- a. Reactor protection system or engineered safety feature instrument settings which are found to be less conservative than those established by the Technical Specifications but which do not prevent the fulfillment of the functional requirements of affected systems.
- b. Conditions leading to operation in a degraded mode permitted by a Limiting Condition for Operation or plant shutdown required by a Limiting Condition for Operation.
- c. Observed inadequacies in the implementation of administrative or procedural controls which threaten to cause reduction of degree of redundancy provided in reactor protection systems or engineered safety feature systems.
- d. Abnormal degradation of systems other than those specified in 6.9.1.12.c above designed to contain radioactive material resulting from the fission process.

HAZARDOUS CARGO TRAFFIC REPORT

6.9.1.14 Hazardous cargo traffic on Interstate 5 (I-5) and the AT&SF railway shall be monitored and the results submitted to the NRC Regional Administrator once every three years.

SPECIAL REPORTS

6.9.2 Special reports shall be submitted to the NRC Regional Administrator within the time period specified for each report.

6.10 RECORD RETENTION

In addition to the applicable record retention requirements of Title 10, Code of Federal Regulations, the following records shall be retained for at least the minimum period indicated.

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ATTACHMENT D
UNIT 3: PROPOSED TECHNICAL SPECIFICATION

ADMINISTRATIVE CONTROLS

THIRTY DAY WRITTEN REPORTS

6.9.1.13 The types of events listed below shall be the subject of written reports to the NRC Regional Administrator within thirty days of occurrence of the event. The written report shall include, as a minimum, a completed copy of a licensee event report form. Information provided on the licensee event report form shall be supplemented, as needed, by additional narrative material to provide complete explanation of the circumstances surrounding the event.

- a. Reactor protection system or engineered safety feature instrument settings which are found to be less conservative than those established by the Technical Specifications but which do not prevent the fulfillment of the functional requirements of affected systems.
- b. Conditions leading to operation in a degraded mode permitted by a Limiting Condition for Operation or plant shutdown required by a Limiting Condition for Operation.
- c. Observed inadequacies in the implementation of administrative or procedural controls which threaten to cause reduction of degree of redundancy provided in reactor protection systems or engineered safety feature systems.
- d. Abnormal degradation of systems other than those specified in 6.9.1.12.c above designed to contain radioactive material resulting from the fission process.

HAZARDOUS CARGO TRAFFIC REPORT

6.9.1.14 Explosive and flammability hazard cargo traffic on Interstate 5 (I-5) and hazardous cargo traffic on the AT&SF railway shall be monitored and the results submitted to the NRC Regional Administrator once every three years.

SPECIAL REPORTS

6.9.2 Special reports shall be submitted to the NRC Regional Administrator within the time period specified for each report.

6.10 RECORD RETENTION

In addition to the applicable record retention requirements of Title 10, Code of Federal Regulations, the following records shall be retained for at least the minimum period indicated.

ENCLOSURE II