

- e. Control rod removal or replacement.
- f. Routine maintenance of the control rod drives and reactor safety and interlock systems or other routine maintenance that could have an effect on reactor safety.
- g. Actions to be taken to correct specific and foreseen potential malfunctions of systems or components, including responses to alarms and abnormal reactivity changes.

Substantive changes to the above procedures shall be made only with the approval of the Criticality Safeguards Committee. Temporary changes to the procedures that do not change their original intent may be made by the Physicist-in-Charge. All such temporary changes shall be documented and subsequently reviewed by the Criticality Safeguards Committee.

9.4 Action to be Taken in the Event of Reportable Occurrence

In the event of a reportable occurrence, as defined in Section 1.10 of the Specifications, the following action shall be taken:

- a. The Physicist-in-Charge or designated alternate shall be notified and corrective action taken with respect to the operation involved.
- b. The Physicist-in-Charge or other person notified under Section 9.4a shall notify the Chairman of the Criticality Safeguards Committee and the Vice President, or his designated alternate, identified in Section 9.1.
- c. A report shall be made to the Criticality Safeguards Committee which shall include an analysis of the cause of the occurrence, efficacy of corrective action, and recommendations for measures to prevent or reduce the probability of recurrence.
- d. A report shall be made to the NRC in accordance with Section 9.6 of these Specifications.

9.5 Plant Operating Records

In addition to the requirements of applicable regulations, and in no way substituting therefor, records and logs shall be prepared of at least the following items and retained for a period of at least five (5) years.

- a. Normal plant operation;
- b. Principal maintenance activities;
- c. Reportable occurrences;
- d. Equipment and component surveillance activities required by the Technical Specifications;