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A tabulation on an annual basis of the number of station, utility and other personnel (including contractors) receiving exposures greater than 100 mrem/yr and their associated man rem exposure according to work and job functions, 1/ e.g., reactor operations and surveillance, inservice inspection, routine maintenance, special maintenance (describe maintenance), waste processing, and refueling. The dose assignment to various duty functions may be estimates based on pocket dosimeter, TLD, or film badge measurements. Small exposures totaling less than 20% of the individual total dose need not be accounted for. In the aggregate, at least 80% of the total whole body dose received from external sources shall be assigned to specific major work functions.

- A summary description of facility changes, tests or experiments in accordance with the requirements of 10CFR50.59(b).
- 3. Pursuant to 3.8.A, a report of radioactive source leak testing. This report is required only if the tests reveal the presence of 0.005 microcuries or more of removable contamination.
- Documentation of all challenges to relief valves or safety valves.

D. Monthly Operating Report

Routine reports of operating statistics, shutdown experience, and a narrative summary of operating experience relating to safe operation of the facility, shall be submitted on a monthly basis to the individual designated in the current revision of Reg. Guide 10.1 no later than the tenth of each month following the calendar month covered by the report.

6.7.2 Reportable Occurrences

Reportable occurrences, including corrective actions and measures to prevent reoccurrence, shall be reported to the NRC. Supplemental reports may be required to fully describe final resolution of occurrence. In case of corrected or supplemental reports, a licensee event report shall be completed and reference shall be made to the original report date.

1/ This tabulation supplements the requirements of \$20.407 of 10CFR Part 20.

Note: This item is intended to provide for reporting of potentially generic problems.

10. Failure or malfunction of the relief valves or safety valves.

- B. <u>Thirty Day Written Reports</u>. The reportable occurrences discussed below shall be the subject of written reports to the appropriate Regional Office 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.
 - 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.
 - 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.
 - Note: Routine surveillance testing, instrument calibration, or preventative maintenance which require system configurations as described in items 6.7.2.B.1 and 6.7.2.B.2 need not be reported except where test results themselves reveal a degraded mode as described above.
 - 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.
 - Abnormal degradation of systems other than those specified in item 6.7.2.A.3 above designed to contain radioactive material resulting from the fission process.
 - Note: Sealed sources or calibration sources are not included under this item. Leakage of valve packing or gaskets within the limits for identified leakage set forth in technical specifications need not be reported under this item.