

ADMINISTRATIVE CONTROLS

power operation), supplementary reports shall be submitted at least every three months until all three events have been completed.

ANNUAL OPERATING REPORT^{1/}

6.9.1.4 Annual reports covering the activities of the unit during the previous calendar year shall be submitted prior to March 31 of each year. The initial report shall be submitted prior to March 1 of the year following initial criticality.

6.9.1.5 Reports required on an annual basis shall include:

- a. 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, 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 totalling 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.
- b. The complete results of steam generation tube inservice inspections (Specification 4.4.5.5.b).

MONTHLY OPERATING REPORT

and challenges to the Pressurizer Power Operated Relief Valve (PORV) and the Pressurizer Code Safety Valves

6.9.1.6 Routine reports of operating statistics, ~~and~~ shutdown experience, shall be submitted on a monthly basis to the Director, Office of Management and Program Analysis, U.S. Nuclear Regulatory Commission, Washington, D.C. 20555, with a copy to the Regional Office, to arrive no later than the 15th of each month following the calendar month covered by the report.

1/ A single submittal may be made for a multiple unit station. The submittal should combine those sections that are common to all units at the station.

2/ This tabulation supplements the requirements of §20.407 of 10 CFR Part 20.