

## **ADMINISTRATIVE CONTROLS**

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### **ANNUAL OPERATING REPORT**

**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.**

**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<sup>1/</sup>, e.g., reactor operations and surveillance, inservice inspection, routine maintenance, special maintenance (described 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 generator tube inservice inspections (Specification 4.4.5.5.b).**
- c. The results of specific activity analysis in which the primary coolant exceeded the limits of Specification 3.4.8. The following information shall be included: (1) Reactor power history starting 48 hours prior to the first sample in which the limit was exceeded; (2) Results of the last isotopic analysis for radioiodine performed prior to exceeding the limit, results of analysis while limit was exceeded and results of one analysis after the radioiodine activity was reduced to less than limit. Each result should include date and time of sampling and the radioiodine concentrations; (3) Clean-up system flow history starting 48 hours prior to the first sample in which the limit was exceeded; (4) Graph of the I-131 concentration and one other radioiodine isotope concentration in**

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<sup>1/</sup> This tabulation supplements the requirements of §20.407 of 10 CFR Part 20.

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### 6.9 REPORTING REQUIREMENTS

#### ROUTINE REPORTS

6.9.1 In addition to the applicable reporting requirements of Title 10, Code of Federal Regulations, the following reports shall be submitted to the appropriate Regional Office unless otherwise noted.

#### STARTUP REPORT

6.9.1.1 Deleted

6.9.1.2 Deleted

6.9.1.3 Deleted