

EMERGENCY PLAN IMPLEMENTING PROCEDURES	Appendix 1 Rev. 18
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EFFECTIVE DATE 23 January 2001

Form Number	Title	Revision Number	Referencing Procedure
CR-01	OSM/OSS Checklist	Rev. 1	EPIP 2.5
CR-02	Back Panel Communicator Checklist	Rev. 0	EPIP 2.5
CR-03	Dose Projection & ARM Data Sheet	Rev. 0	EPIP 2.5
EAL-01	Abnormal Rad Levels/Radioactive Effluent Table	Rev. 1	EPIP 1.1
EAL-02	Fission Barrier Table	Rev. 1	EPIP 1.1
EAL-03	Hazards & Other Conditions Affecting Plant Safety	Rev. 1	EPIP 1.1
EAL-04	System Malfunction Table	Rev. 1	EPIP 1.1
EOF - 02	NRC - HPN Communicator Checklist	Rev. 2	EPIP 1.5
EOF - 03	Technical Recorder Checklist	Rev. 2	EPIP 1.5
EOF - 04	Summary of Computer Data Backup Collection Activities	Rev. 1	EPIP 1.5
EOF - 05	EOF Information Services Representative Checklist	Rev. 2	EPIP 1.5
EOF - 06	DAEC Key Parameter Log	Rev. 0	EPIP 1.5
EOF - 07	Emergency Response and Recovery Director Checklist	Rev. 3	EPIP 1.5
EOF - 08	Rad & EOF Manager Checklist	Rev. 5	EPIP 1.5, 3.3
EOF - 09	EOF STA/OPS Liaison Checklist	Rev. 0	EPIP 1.5
EOF - 10	EOF-TSC Communicator Checklist	Rev. 3	EPIP 1.5
EOF - 11	Support Services Coordinator Checklist	Rev. 1	EPIP 1.5
EOF - 12	Field Team Director Checklist	Rev. 0	EPIP 1.5, 3.3
EOF - 13	Radiological Data Communicator Checklist	Rev. 0	EPIP 1.5, 3.3
EOF - 14	EOF MIDAS Operator Checklist	Rev. 0	EPIP 1.5, 3.3
EOF - 15	Radiological Data Plotter Checklist	Rev. 0	EPIP 1.5, 3.3

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EOF - 16	Radiological Assessment Coordinator Checklist	Rev. 1	EPIP 1.5, 3.3
EOF - 17	EOF Security Access Clerk Checklist	Rev. 1	EPIP 1.5
EOF - 18	EOF Staffing Accountability Roster	Rev. 2	EPIP 1.5
EOF - 19	Drill Announcement Message	Rev. 0	EPIP 1.4, 1.5
EOF - 20	Emergency Announcement Message	Rev. 0	EPIP 1.4, 1.5
EOF - 21	Personnel Access Log	Rev. 1	EPIP 1.4, 1.5
EOF - 22	Registration Form	Rev. 0	EPIP 1.4, 1.5
EOF - 23	Security Post Log	Rev. 1	EPIP 1.4, 1.5
EOF - 24	First Floor Security Post Description	Rev. 1	EPIP 1.4, 1.5
EOF - 25	Fourteenth Floor Security Post Description	Rev. 1	EPIP 1.5
EOF - 26	deleted		
EOF - 27	Status Update Message - EOF Communicator	Rev. 0	EPIP 1.5
EOF - 28	Verbal Closeout Summary	Rev. 0	EPIP 1.5
EOF - 29	Written Closeout Summary	Rev. 0	EPIP 1.5
EOF - 30	Status Board	Rev. 0	EPIP 1.5
EOF - 31	Access B adge Example	Rev. 0	EPIP 1.5
EOF - 32	EOF Staff Response	Rev. 2	EPIP 1.5
EOF - 33	Recovery Issues	Rev. 0	EPIP 5.2
EOF - 34	EOF Activities	Rev. 0	EPIP 5.2
EOF - 35	Recovery Phase Plan Outline Guidance	Rev. 0	EPIP 5.2
EOF - 36	RE-Entry Briefing Guide	Rev. 0	EPIP 5.2
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JPIC - 01	JPIC Manager Checklist	Rev. 3	EPIP 1.4
JPIC - 03	Alliant Spokesperson Checklist	Rev. 3	EPIP 1.4

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JPIC - 05	Sequence of Events	Rev. 0	EPIP 1.4
JPIC - 06	Public Information Officer Support Checklist	Rev. 4	EPIP 1.4
JPIC - 07	Logistics Coordinator Checklist	Rev. 3	EPIP 1.4
JPIC - 08	Logistics Support Specialist Checklist	Rev. 3	EPIP 1.4
JPIC - 09	Audiovisual Specialist Checklist	Rev. 3	EPIP 1.4
JPIC - 11	Rumor Control Coordinator I Checklist	Rev. 3	EPIP 1.4
JPIC - 12	Rumor Control Event Summary Log	Rev. 1	EPIP 1.4
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JPIC - 16	Assistant JPIC Manager	Rev. 2	EPIP 1.4
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JPIC - 18	Sixth Floor Security Post Description	Rev. 2	EPIP 1.4
JPIC - 19	JPIC Distribution List	Rev. 1	EPIP 1.4
JPIC-20	Media Support Checklist	Rev. 0	EPIP 1.4
NOTE-01	ERO Notification - Off-hours Phone System Callout	Rev. 2	EPIP 1.2
NOTE-02	ERO Notification - Alphanumeric Paging System Callout	Rev. 1	EPIP 1.2
NOTE-03	Event Notification Worksheet	Rev. 1	EPIP 1.2
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ODEF-01	ODEF Decontamination Waiting Area	Rev. 0	EPIP 2.7
ODEF-02	Floor Plan for ORAL/ODEF	Rev. 0	EPIP 2.7

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ORAA-01	Offsite Relocation and Assembly Area Supervisor's Checklist	Rev. 1	EPIP 2.4
ORAA-02	Health Physics Support for the Offsite Relocation and Assembly Area	Rev. 0	EPIP 2.4
ORAA-03	Security Support for the Offsite Relocation and Assembly Area	Rev. 0	EPIP 2.4
ORAA-04	Offsite Relocation and Assembly Area	Rev. 0	EPIP 2.4
ORAA-05	Offsite Relocation and Assembly Area Parking and Vehicle Monitoring	Rev. 0	EPIP 2.4
OSC-01	OSC Layout	Rev. 0	EPIP 2.1
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OSC-03	Minimum Staffing Level	Rev. 0	EPIP 2.1
OSC-04	Recommended Log Entry Topics	Rev. 0	EPIP 2.1
OSC-05	Emergency Event Log Sheet	Rev. 0	EPIP 2.1
OSC-06	Personal Statement Concerning Incident	Rev. 0	EPIP 2.1
OSC-07	Emergency Exposure Tracking Log	Rev. 0	EPIP 2.1
OSC-08	OSC Supervisor Checklist	Rev. 0	EPIP 2.1
OSC-09	Health Physics Supervisor Checklist	Rev. 0	EPIP 2.1
OSC-10	Electrical, Mechanical, I&C Maintenance Supervisor Checklist	Rev. 0	EPIP 2.1
OSC-11	Emergency Assignment Staffing Board Duties	Rev. 0	EPIP 2.1
PASE-02	Onsite Assembly Locations	Rev. 2	EPIP 1.3
PASE-05	Site Evacuation Routes	Rev. 0	EPIP 1.3
SAM-01	EOP-SAG Transition Checklist	Rev. 0	EPIP 2.2
TSC-01	Emergency Coordinator Checklist	Rev. 1	EPIP 2.2

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TSC-02	TSC Supervisor Checklist	Rev. 0	EPIP 2.2
TSC-03	Site Radiation Protection Coordinator Checklist	Rev. 0	EPIP 2.2
TSC-04	Technical & Engineering Supervisor Checklist	Rev. 0	EPIP 2.2
TSC-05	Quality Assurance Checklist	Rev. 0	EPIP 2.2
TSC-06	Security & Support Supervisor Checklist	Rev. 0	EPIP 2.2
TSC-07	Administrative Supervisor Checklist	Rev. 0	EPIP 2.2
TSC-08	Material Management Supervisor Checklist	Rev. 0	EPIP 2.2
TSC-09	TSC-CR-OSC Communicator Checklist	Rev. 1	EPIP 2.2
TSC-10	CR-TSC-OSC Communicator Checklist	Rev. 1	EPIP 2.2
TSC-11	TSC-EOF-JPIC Communicator Checklist	Rev. 0	EPIP 2.2
TSC-12	ENS Communicator Checklist	Rev. 0	EPIP 2.2
TSC-13	HPN Communicator Checklist	Rev. 0	EPIP 2.2
TSC-14	TSC/OSC Operations Liaison Checklist	Rev. 1	EPIP 2.2
TSC-15	Radiological Support Staff Checklist	Rev. 1	EPIP 2.2
TSC-16	Radio Operator - Offsite Checklist	Rev. 0	EPIP 2.2
TSC-17	Radio Operator - Onsite Checklist	Rev. 0	EPIP 2.2
TSC-18	TSC MIDAS Operator Checklist	Rev. 0	EPIP 2.2
TSC-19	Technical & Analysis Engineer Checklist	Rev. 1	EPIP 2.2
TSC-20	TSC Operations Supervisor	Rev. 2	EPIP 2.2
TSC-21	Electrical Engineer Checklist	Rev. 0	EPIP 2.2
TSC-22	I & C Engineer Checklist	Rev. 0	EPIP 2.2
TSC-23	Mechanical Engineer Checklist	Rev. 0	EPIP 2.2
TSC-24	Reactor Engineer Checklist	Rev. 1	EPIP 2.2
TSC-25	SPDS Operator Checklist	Rev. 1	EPIP 2.2
TSC-26	Information Services Representative Checklist	Rev. 1	EPIP 2.2

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TSC-27	Fire Marshall Checklist	Rev. 0	EPIP 2.2
TSC-28	NRC Roles During A Nuclear Power Plant Emergency Checklist	Rev. 0	EPIP 2.2
TSC-29	TSC Minimum Staffing Level	Rev. 1	EPIP 2.2
TSC-30	Emergency Action Request Log	Rev. 0	EPIP 2.2
TSC-31	Radio Operator Log	Rev. 0	EPIP 2.2
TSC-32	Status Board Recorder	Rev. 0	EPIP 2.2
TSC-33	Typical Organization of the NRC Site Team	Rev. 0	EPIP 2.2
TSC-34	TSC Organization Chart	Rev. 1	EPIP 2.2
TSC-35	Assignment Form	Rev. 0	EPIP 5.2
TSC-36	Deactivation Report	Rev. 0	EPIP 5.2
TSC-37	Plant Operations Status	Rev. 0	EPIP 5.2
TSC-38	TSC/Control Room/OSC Activities	Rev. 0	EPIP 5.2
TSC-39	TSC Clerical Checklist	Rev. 0	EPIP 2.2

RADIOLOGICAL RELEASES: CHECK OR FILL IN APPLICABLE ITEMS (specific details/explanations should be covered in event description)							
LIQUID RELEASE	GASEOUS RELEASE	UNPLANNED RELEASE	PLANNED RELEASE	ONGOING	TERMINATED		
MONITORED	UNMONITORED	OFFSITE RELEASE	T. S. EXCEEDED	RM ALARMS	AREAS EVACUATED		
PERSONNEL EXPOSED OR CONTAMINATED		OFFSITE PROTECTIVE ACTIONS RECOMMENDED			*State release path in description		
	Release Rate (Ci/sec)	% T. S. LIMIT	HOO GUIDE	Total Activity (Ci)	% T. S. LIMIT	HOO GUIDE	
Noble Gas			0.1 Ci/sec			1000 Ci	
Iodine			10 uCi/sec			0.01 Ci	
Particulate			1 uCi/sec			1 mCi	
Liquid (excluding tritium and dissolved noble gases)			10 uCi/min			0.1 Ci	
Liquid (tritium)			0.2 Ci/min			5 Ci	
Total Activity							
	PLANT STACK	CONDENSER/AIR EJECTOR	MAIN STEAM LINE	SG BLOWDOWN	OTHER		
RAD MONITOR READINGS							
ALARM SETPOINTS							
% T. S. LIMIT (if applicable)							
RCS OR SG TUBE LEAKS: CHECK OR FILL IN APPLICABLE ITEMS: (specific details/explanations should be covered in event description)							
LOCATION OF THE LEAK (e.g., SG #, valve, pipe, etc.)							
LEAK RATE	UNITS: gpm/gpd	T. S. LIMITS	SUDDEN OR LONG-TERM DEVELOPMENT				
LEAK START DATE	TIME	COOLANT ACTIVITY AND UNITS:	PRIMARY	SECONDARY			
LIST OF SAFETY RELATED EQUIPMENT NOT OPERATIONAL							
EVENT DESCRIPTION (Continued from front)							

NRC FORM 361
(12-2000)U.S. NUCLEAR REGULATORY COMMISSION
OPERATIONS CENTER**REACTOR PLANT
EVENT NOTIFICATION WORKSHEET**

EN #

NRC OPERATION TELEPHONE NUMBER: PRIMARY - 301-816-5100 or 800-532-3469*, BACKUPS - [1st] 301-951-0550 or 800-449-3694*,
[2nd] 301-415-0550 and [3rd] 301-415-0553 *Licensees who maintain their own ETS are provided these telephone numbers.

NOTIFICATION TIME	FACILITY OR ORGANIZATION	UNIT	NAME OF CALLER	CALL BACK #
EVENT TIME & ZONE	EVENT DATE	POWERMODE BEFORE	POWERMODE AFTER	
EVENT CLASSIFICATIONS		1-Hr. Non-Emergency 10 CFR 50.72(b)(1)		(v)(A) Safe S/D Capability AINA
GENERAL EMERGENCY GEN/AAEC		TS Deviation ADEV		(v)(B) RHR Capability ANB
SITE AREA EMERGENCY SIT/AAEC		4-Hr. Non-Emergency 10 CFR 50.72(b)(2)		(v)(C) Control of Rad Release AINC
ALERT ALE/AAEC		(i) TS Required S/D ASHU		(v)(D) Accident Mitigation AIND
UNUSUAL EVENT UNU/AAEC		(iv)(A) ECCS Discharge to RCS ACCS		(xii) Offsite Medical AMED
50.72 NON-EMERGENCY (see next column)		(iv)(B) RPS Actuation (scram) ARPS		(xiii) Loss Comm/Asmt/Resp ACOM
PHYSICAL SECURITY (73.71) DDDD		(x) Offsite Notification AFRE	60-Day Optional 10 CFR 50.73(a)(1)	
MATERIAL EXPOSURE B???		8-Hr. Non-Emergency 10 CFR 50.72(b)(3)		Invalid Specified System Actuation ANV
FITNESS FOR DUTY HFT		(ii)(A) Degraded Condition ADEG	Other Unspecified Requirement (Identify)	
OTHER UNSPECIFIED REQMT. (see last column)		(ii)(B) Unanalyzed Condition ALUNA		
INFORMATION ONLY INF		(iv)(A) Specified System Actuation AESF		

DESCRIPTION

Include: Systems affected, actuations and their initiating signals, causes, effect of event on plant, actions taken or planned, etc. (Continue on back)

NOTIFICATIONS	YES	NO	WILL BE	ANYTHING UNUSUAL OR NOT UNDERSTOOD?	<input type="checkbox"/> YES (Explain above)	<input type="checkbox"/> NO
NRC RESIDENT						
STATE(s)				DID ALL SYSTEMS FUNCTION AS REQUIRED?	<input type="checkbox"/> YES	<input type="checkbox"/> NO (Explain above)
LOCAL						
OTHER GOV AGENCIES				MODE OF OPERATION UNTIL CORRECTED:	ESTIMATED RESTART DATE:	ADDITIONAL INFO ON BACK
MEDIA/PRESS RELEASE						<input type="checkbox"/> YES <input type="checkbox"/> NO

NRC FORM 361 (12-2000)

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