

16482N

CONTROLLED DOCUMENT TRANSMITTAL

16482N

Transmittal#: 16482N

Date: 03/12/2001

Initiator: CINDI SMITH

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Description:

ISSUE OF 1 EMERGENCY PLAN PROCEDURE

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PMP-2080-EPP.200

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Transmitted Controlled Document Listing: (1)

| Document | Revision | Status | Title |
|------------------|----------|----------|--|
| PMP-2080-EPP-200 | 000 | Approved | INITIATING CHANGES TO THE EMERGENCY PLAN OR EMERGENCY PLAN IMPLEMENTING PROCEDURES |

Controlled Document Transmittal Receipt and File Acknowledgement:

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| PMP-2080-EPP-102 | UNUSUAL EVENT | 3 06/30/1998 | NUCLEAR DOCUMENT MANAGEMENT SECTION MAR 12 2001 |
| PMP-2080-EPP-103 | ALERT | 5 06/30/1998 | |
| PMP-2080-EPP-104 | SITE AREA EMERGENCY | 4-CS1 01/24/2001 | |
| PMP-2080-EPP-105 | GENERAL EMERGENCY | 4-CS1 01/24/2001 | CONTROLLED DOCUMENT |
| PMP-2080-EPP-106 | INITIAL OFFSITE NOTIFICATION | 14A-CS1 08/31/2000 | |
| PMP-2080-EPP-107 | NOTIFICATION OF PLANT PERSONNEL | 14 09/11/2000 | |
| PMP-2080-EPP-108 | INITIAL DOSE ASSESSMENT | 3-CS1 01/05/2001 | |
| PMP-2080-EPP-110 | TOXIC GAS RELEASE GUIDELINES | 3 06/01/2000 | |
| PMP-2080-EPP-111 | NATURAL EMERGENCY GUIDELINES | 1 02/06/1995 | |
| PMP-2080-EPP-112 | PERSONNEL INJURY | 1 06/05/1997 | |
| PMP-2080-EPP-113 | TRANSPORTATION ACCIDENTS INVOLVING RADIOACTIVE MATERIAL | 0 01/06/1987 | |
| PMP-2080-EPP-200 | INITIATING CHANGES TO THE EMERGENCY PLAN OR EMERGENCY PLAN IMPLEMENTING PROCEDURES | 0 03/12/2001 | |
| PMP-2081-EPP-101 | ACTIVATION AND OPERATION OF THE TECHNICAL SUPPORT CENTER | 3 06/30/1998 | |
| PMP-2081-EPP-102 | TSC EMERGENCY COMMUNICATIONS | 6 04/13/1998 | |
| PMP-2081-EPP-103 | ASSEMBLY, ACCOUNTABILITY, AND EVACUATION OF PLANT PERSONNEL | 3 05/11/1999 | |
| PMP-2081-EPP-104 | SECURITY ACTIONS DURING EMERGENCY CONDITIONS | 1A-CS1 01/05/2001 | |
| PMP-2081-EPP-105 | INITIAL CORE DAMAGE ASSESMENT | 4-CS1 06/16/2000 | |
| PMP-2081-EPP-106 | ONSITE RADIOLOGICAL ASSESSMENT | 1 05/18/1994 | |
| PMP-2081-EPP-107 | ALTERNATE RELEASE LEVEL DETERMINATION | 1 02/28/1994 | |
| PMP-2081-EPP-201 | ACTIVATION OF THE OPERATIONS STAGING AREA | 2 06/30/1998 | |
| PMP-2081-EPP-202 | OPERATION OF THE OPERATIONS STAGING AREA | 2-CS1 02/23/1995 | |
| PMP-2081-EPP-203 | ACTIVATION OF EMERGENCY RESPONSE TEAMS | 5 06/30/1998 | |

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| PMP-2081-EPP-205 | REENTRY AND RESCUE | 1-CS1 01/05/2001 | |
| PMP-2081-EPP-207 | BARRING OF THE PABX | 2 08/07/1992 | |
| PMP-2081-EPP-208 | EMERGENCY RADIATION PROTECTION | 3 06/30/1998 | |
| PMP-2081-EPP-209 | ONSITE RADIOLOGICAL MONITORING | 1 08/07/1992 | |
| PMP-2081-EPP-210 | UNIT VENT SAMPLING | 2 05/02/2000 | |
| PMP-2081-EPP-211 | SECONDARY SYSTEMS SAMPLING | 1 12/07/1998 | |
| PMP-2081-EPP-212 | CONTAINMENT ATMOSPHERE SAMPLING | 1-CS1 05/26/1988 | |
| PMP-2081-EPP-213 | OFFSITE RADIOLOGICAL MONITORING | 1 01/18/1999 | |
| PMP-2081-EPP-214 | ENVIRONMENTAL SAMPLING | 1 07/01/1996 | |
| PMP-2081-EPP-301 | ACTIVATION AND OPERATION OF THE EMERGENCY OPERATIONS FACILITY | 5 06/30/1998 | |
| PMP-2081-EPP-302 | EOF COMMUNICATIONS | 7 06/30/1998 | |
| PMP-2081-EPP-303 | OFF-SITE RADIOLOGICAL ASSESSMENT | 4 06/30/1998 | |
| PMP-2081-EPP-304 | OFF-SITE DOSE PROJECTION | 7 06/30/1998 | |
| PMP-2081-EPP-305 | PROTECTIVE ACTION RECOMMENDATIONS | 5 06/30/1998 | |
| PMP-2081-EPP-306 | DE-ESCALATION OR TERMINATION OF THE EMERGENCY AND RECOVERY | 2 10/27/1997 | |

REVIEW AND APPROVAL TRACKING FORM

Procedure Information:

Number: PMP-2080-EPP.200 Revision: 0 Change: 0

Title: Initiating ~~or Evaluating~~ Potential Changes to the Emergency Plan or
Emergency Plan Implementing Procedures

Category (Select One Only):

- ☐ Correction (Full Procedure) ☐ Change (Full Procedure) with Review of Change Only
☐ Correction (Page Substitution) ☐ Change (Page Substitution) with Review of Change Only
☐ Cancellation ☒ New Procedure or Change with Full Review
☐ Superseded (list superseding procedures): _____

Required Reviews:

Cross-Discipline Reviews:

- ☐ Chemistry ☒ Training
☐ Maintenance ☐ Work Control
☐ NDM ☐ _____
☐ Operations ☐ _____
☐ PA/PV ☐ _____
☐ Reg Affairs ☐ _____
☐ RP ☐ None Required

Programmatic Reviews:

- ☐ ALARA ☐ Performance Assurance
☒ Bus. Services Proc Grp ☐ Reactivity Mgmt Team
☐ Component Engineering ☐ Surveillance Section
☐ Design Engineering ☐ System Engineering
☐ Emerg Oper Proc Grp ☐ _____
☐ Environmental ☐ _____
☐ ISI/IST Coordinator ☐ None Required

☐ Cognizant Org Review: OK Mollay Date: 2/20/01

☒ Technical Review: John T. Conrad Date: 3/5/2001

Concurrence:

☐ Ops Mgr Concurrence: N/A Date: / /
☒ Owner Concurrence: OK Mollay Date: 3/5/01

Package Check:

Updated Revision Summary attached? ☒ Yes
 Safety Screening complete? SS/SE Tracking No. 2001-0109-00 ☒ Yes ☐ Exempt ☐ N/A
 Implementation Plan developed? (Ref. Step 3.4.16) ☐ Yes ☒ N/A
 Package Complete: OK Mollay Date: 3/5/01

Approvals:

PORC Review Required: ☒ Yes ☐ No Mtg. No.: 3548 Wahuk
 Administrative Hold Status: ☐ Released ☐ Reissued ☒ N/A CR No.: _____
 Approval Authority Review/Approval: OK Mollay Date: 3/8/01
 Expiration Date/Ending Activity N/A Effective Date: 3/12/01

Periodic Review:

Periodic Review conducted? (Data Sheet 5 Complete) ☐ Yes ☒ No

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NUCLEAR DOCUMENT
MANAGEMENT SECTION

MAR 12 2001

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Review and Approval Tracking Form.

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REVISION SUMMARY

Number: PMP-2080-EPP.200 Revision: 0 Change: 0
Title: Initiating ~~or Evaluating Potential~~ Changes to the Emergency Plan or
Emergency Plan Implementing Procedures

| Section or Step | Change/Reason For Change |
|------------------|--|
| PMP-2080-EPP.200 | Change: New Procedure. Reason: To provide a method for plant personnel to initiate changes to the Emergency Plan or Emergency Plan Implementing Procedures. |
| | Change: Reason: |
| | Change: Reason: |
| | Change: Reason: |

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| Initiating Changes to the Emergency Plan or Emergency Plan Implementing Procedures | | | |
| Reference | | Effective Date: 3/12/01 | |
| <u>B. K. Molloy</u> Writer | <u>P. E. Holland</u> Owner | <u>Emergency Planning</u> Cognizant Organization | |

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| Initiating Changes to the Emergency Plan or Emergency Plan Implementing Procedures | | | |

1 PURPOSE AND SCOPE

- 1.1 The purpose of this procedure is to describe the process for initiating changes or initiating an evaluation of potential changes to the Emergency Plan or Emergency Plan implementing procedures.

2 DEFINITIONS AND ABBREVIATIONS

- 2.1 None

3 DETAILS

3.1 Process

- 3.1.1 **IF** it is determined that a proposed change to the plant has a potential to impact the Emergency Plan or Emergency Plan implementing procedures, **THEN** initiate an eSAT.
- a. The eSAT description of condition shall include how the Emergency Plan or Emergency Plan implementing procedures are potentially affected and what specific changes may be required as a result of the proposed change.
- 3.1.2 **IF** plant personnel cannot determine whether a proposed change to the plant has an impact on the Emergency Plan or Emergency Plan implementing procedures, **THEN** initiate an eSAT.
- a. The eSAT description of condition shall include a statement that an evaluation is required to determine if the Emergency Plan or Emergency Plan implementing procedures are impacted by the proposed change.
- 3.1.3 Recommended owner of any eSATs initiated pursuant to steps 3.1.1 or 3.1.2 above, is Emergency Planning.

| | | | |
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| Reference | PMP-2080-EPP-200 | Rev. 0 | Page 3 of 3 |
| Initiating Changes to the Emergency Plan or Emergency Plan Implementing Procedures | | | |

4 FINAL CONDITIONS

4.1 eSAT initiated.

5 REFERENCES

5.1 Use References:

5.1.1 PMP-7030-CAP-001, Corrective Action Program Process Flow.

5.2 Writing References:

5.2.1 Source References:

a. None

5.2.2 General References

a. None

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| PMP-2080-EPP-101 | EMERGENCY CLASSIFICATION | 3 05/26/2000 | |
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| PMP-2080-EPP-103 | ALERT | 5 06/30/1998 | |
| PMP-2080-EPP-104 | SITE AREA EMERGENCY | 4-CS1 01/24/2001 | <div style="text-align: center;"> NUCLEAR DOCUMENT MANAGEMENT SECTION MAR 12 2001 <small>CONTROLLED DOCUMENT</small> </div> |
| PMP-2080-EPP-105 | GENERAL EMERGENCY | 4-CS1 01/24/2001 | |
| PMP-2080-EPP-106 | INITIAL OFFSITE NOTIFICATION | 14A-CS1 08/31/2000 | |
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| PMP-2080-EPP-111 | NATURAL EMERGENCY GUIDELINES | 1 02/06/1995 | |
| PMP-2080-EPP-112 | PERSONNEL INJURY | 1 06/05/1997 | |
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| PMP-2081-EPP-207 | BARRING OF THE PABX | 2 08/07/1992 | |
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| PMP-2081-EPP-209 | ONSITE RADIOLOGICAL MONITORING | 1 08/07/1992 | |
| PMP-2081-EPP-210 | UNIT VENT SAMPLING | 2 05/02/2000 | |
| PMP-2081-EPP-211 | SECONDARY SYSTEMS SAMPLING | 1 12/07/1998 | |
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| PMP-2081-EPP-214 | ENVIRONMENTAL SAMPLING | 1 07/01/1996 | |
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REVIEW AND APPROVAL TRACKING FORM

Procedure Information:

Number: PMP-2080-EPP.200 Revision: 0 Change: 0

Title: Initiating or Evaluating Potential Changes to the Emergency Plan or
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Category (Select One Only):

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Required Reviews:

Cross-Discipline Reviews:

- ☐ Chemistry ☒ Training
☐ Maintenance ☐ Work Control
☐ NDM ☐ _____
☐ Operations ☐ _____
☐ PA/PV ☐ _____
☐ Reg Affairs ☐ _____
☐ RP ☐ None Required

Programmatic Reviews:

- ☐ ALARA ☐ Performance Assurance
☒ Bus. Services Proc Grp ☐ Reactivity Mgmt Team
☐ Component Engineering ☐ Surveillance Section
☐ Design Engineering ☐ System Engineering
☐ Emerg Oper Proc Grp ☐ _____
☐ Environmental ☐ _____
☐ ISI/IST Coordinator ☐ None Required

☐ Cognizant Org Review: OK molly Date: 2/20/01

☒ Technical Review: John T. Conrad Date: 3/5/2007

Concurrence:

☐ Ops Mgr Concurrence: N/A Date: / /
☒ Owner Concurrence: [Signature] Date: 3/5/01

Package Check:

Updated Revision Summary attached? ☒ Yes
Safety Screening complete? SS/SE Tracking No. 2001-0109-00 ☒ Yes ☐ Exempt ☐ N/A
Implementation Plan developed? (Ref. Step 3.4.16) ☐ Yes ☒ N/A
Package Complete: OK molly Date: 3/5/01

Approvals:

PORC Review Required: ☒ Yes ☐ No Mtg. No.: 3548
Administrative Hold Status: ☐ Released ☐ Reissued ☒ N/A CR No.: _____
Approval Authority Review/Approval: [Signature] Date: 3/8/01
Expiration Date/Ending Activity N/A Effective Date: 3/12/01

Periodic Review:

Periodic Review conducted? (Data Sheet 5 Complete) ☐ Yes ☒ No

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MANAGEMENT SECTION

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REVISION SUMMARY

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| Section or Step | Change/Reason For Change |
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| PMP-2080-EPP.200 | Change: New Procedure. Reason: To provide a method for plant personnel to initiate changes to the Emergency Plan or Emergency Plan Implementing Procedures. |
| | Change: Reason: |
| | Change: Reason: |
| | Change: Reason: |

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| Reference | | | Effective Date: 3/12/01 |
| B. K. Molloy Writer | P. E. Holland Owner | Emergency Planning Cognizant Organization | |

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1 PURPOSE AND SCOPE

- 1.1 The purpose of this procedure is to describe the process for initiating changes or initiating an evaluation of potential changes to the Emergency Plan or Emergency Plan implementing procedures.

2 DEFINITIONS AND ABBREVIATIONS

- 2.1 None

3 DETAILS

- 3.1 Process

- 3.1.1 **IF** it is determined that a proposed change to the plant has a potential to impact the Emergency Plan or Emergency Plan implementing procedures, **THEN** initiate an eSAT.
- a. The eSAT description of condition shall include how the Emergency Plan or Emergency Plan implementing procedures are potentially affected and what specific changes may be required as a result of the proposed change.
- 3.1.2 **IF** plant personnel cannot determine whether a proposed change to the plant has an impact on the Emergency Plan or Emergency Plan implementing procedures, **THEN** initiate an eSAT.
- a. The eSAT description of condition shall include a statement that an evaluation is required to determine if the Emergency Plan or Emergency Plan implementing procedures are impacted by the proposed change.
- 3.1.3 Recommended owner of any eSATs initiated pursuant to steps 3.1.1 or 3.1.2 above, is Emergency Planning.

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| Reference | PMP-2080-EPP-200 | Rev. 0 | Page 3 of 3 |
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4 FINAL CONDITIONS

4.1 eSAT initiated.

5 REFERENCES

5.1 Use References:

5.1.1 PMP-7030-CAP-001, Corrective Action Program Process Flow.

5.2 Writing References:

5.2.1 Source References:

a. None

5.2.2 General References

a. None