

**CONTROLLED DOCUMENT TRANSMITTAL**

Transmittal#: 16750N

Date: 04/06/2001

Initiator: LINDA MCCLERNAN

Page: 1

**Description:**

ISSUE OF 1 NOTIFICATION OF SUPERCEDED PMP-EPP PROCEDURE. PLEASE REMOVE DOCUMENT FROM BOOK AND DESTROY. THE ATTACHED NOTIFICATION MAY EITHER BE DESTROYED OR KEPT IN A SEPARATE LOCATION FROM THE CONTROLLED FILES PER PMP-2030-DOC-001.

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**PMP-2080-EPP.103**

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MI Dept Environ Quality		1C	
NDM: Library	1*	1C	
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NGH: EOF (via EDCC)	22*	3C	
NRC: On Site	4A	1C	
NRC: Region III		2C	
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State of Michigan		1C	
Training Cart 1, T. Ott	11	1C	
Training Cart 2, S. Gleffe	11	1C	
Training Cart 3, S. Freeman	11	1C	
Training Cart 4, S. Stiger	11	1C	
Training Cart 5, M. Juengling	11	1C	
Training Cart 6, D. Terry	11	1C	
Training Library	11	1C	
TSC	1*	3C	Include 1C Index Only
Unit 1 Control Room	29*	2C	
Unit 2 Control Room	29*	2C	
Visitor Center	25	1C	

**Transmitted Controlled Document Listing: (1)**

Document	Revision	Status	Title
PMP-2080-EPP-103	006	Superseded	ALERT
Comments: SUPERCEDED BY PMP-2080-EPP-100 REV. 0			

Controlled Document Transmittal Receipt and File Acknowledgement:

**CONTROLLED DOCUMENTS ONLY**

Signature

Date

Please sign and return within 14 calendar days **Do C. Cook Nuclear Plant**  
**Nuclear Documents Mgmt (Mail Zone #1) - Document Control**

A045

# REVIEW AND APPROVAL TRACKING FORM

## Procedure Information:

Number: **PMP 2080 EPP 103**

Revision: ~~Cancelled~~ Change: SKM-3/2/01

Title: **Alert**

## 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☒ Superseded (list superseding procedures): PMP 2080 EPP 103 Rev

## Associated Configuration Document Impact Assessment:

CDI Tracking No(s): \_\_\_\_\_ ☒ N/A

## Required Reviews:

### Cross-Discipline Reviews:

- ☐ Chemistry ☒ Training  
☐ Maintenance ☐ Work Control  
☐ NDM ☐ \_\_\_\_\_  
☒ Operations ☐ \_\_\_\_\_  
☐ PA/PV ☐ \_\_\_\_\_  
☐ Reg Affairs ☐ \_\_\_\_\_  
☐ RP ☐ \_\_\_\_\_

### Programmatic Reviews:

- ☒ ALARA  
☒ Servo Proc Grp  
☐ Component Engineering  
☐ Engineering  
☐ Emerg Oper Proc Grp  
☐ Environmental  
☐ ISI/IST Coordinator

- ☐ Performance Assurance  
☐ Reactivity Mgmt Team  
☐ SPS (Safety & Health)  
☐ Surveillance Section  
☐ System Engineering  
☐ \_\_\_\_\_  
☐ None Required

☒ Cognate Org Review: Arthur Shaffer

Date: 3/22/01

☒ Technical Review: John T. Conrad

Date: 3/23/2001

## Concurrent:

☐ Ops Mgmt Conference: NA

Date:     /     /    

☒ Owner Conference:    

Date: 3/22/01

## Package Check:

Initial Review Summary attached? ☒ Yes

10 CFR 19.59 Requirements complete? Tracking No.: 2001-0168-00 ☒ Yes ☐ N/A

Implementation Plan developed? (Ref. Step 3.4.18) ☒ Yes ☐ N/A

Package Complete: B. K. Malloy Date: 3/23/01

## Approvals:

PORC Review Required: ☒ Yes ☐ No

Mtg. No.: 3862

Administrative Hold Status: ☐ Released ☐ Reissued ☒ N/A

CR No.: \_\_\_\_\_

Approval Authority Review/Approval:    

Date: 4/4/01

Expiration Date/Ending Activity: NA

Effective Date: 4/6/01

## Periodic Review:

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

NDM Use Only

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This form is derived from the information in PMP-2010-PRC-002, Procedure Correction, Change, and Review, Rev. 8, Data Sheet 1, Review and Approval Tracking Form.

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## REVISION SUMMARY

Number: PMP-2080-EPP.103

Revision: 6

Change: 0

Title: Alert

PMP-2080-EPP.103, Alert is being deleted. All actions have either been deleted, or incorporated into the procedure listed in the Change column. Corrections made per PMP-2010.PRC.002, Figure 1, items (a – s)

	Section/Step	Change	Justification	Correction Criteria Item
1.	1.0	Transferred to PMP-2080-EPP.100	Consolidation of procedures ensures consistency of implementation.	
2.	Section 2.0	Transferred to PMP-2080-EPP.100, Section 6.	Consolidation of procedures ensures consistency of implementation.	
3.	Section 3.0	Title changed to Details	Consolidation of procedures ensures consistency of implementation. Format change to comply with the requirements of PMP-2010-PRC.001.	
4.	Step 3.1.1	Transferred to PMP-2080-EPP.100, step 3.1.1. Editorial change to sentence.	Consolidation of procedures ensures consistency of implementation. Editorial change does not affect step.	
5.	Step 3.2	Deleted	Format change to comply with the requirements of PMP-2010-PRC.001	
6.	Step 3.2.1	Transferred to PMP-2080-EPP.100, step 3.2.1	Consolidation of procedures ensures consistency of implementation.	
7.	Step 3.2.2	Transferred to PMP-2080-EPP.100, step 3.2.2	Consolidation of procedures ensures consistency of implementation.	
8.	Step 3.2.3	Transferred to PMP-2080-EPP.107, step 3.2.4. Editorial change adding "Emergency Response Data System"	Consolidation of procedures ensures consistency of implementation. Acronyms are required to be fully spelled out when first used.	
9.	Note Prior to Step 3.3.1	Transferred to PMP-2080-EPP.100, step 3.2.5.	Consolidation of procedures ensures consistency of implementation. Note is now a precaution reminding the user when activation is required.	
10.	Step 3.3.1	Deleted	Format change to comply with the requirements of PMP-2010-PRC.001	

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ML 2/27/01

## REVISION SUMMARY

Number: PMP-2080-EPP.103

Revision: 6

Change: 0

Title: Alert

	Section/Step	Change	Justification	Correction Criteria Item
11.	Step 3.4.1	Transferred to PMP-2080-EPP.100, step 3.1.1	Consolidation of procedures ensures consistency of implementation. Renumbered step to correspond to reformatted procedure.	
12.	Step 3.4.2	Transferred to PMP-2080-EPP.100, step 3.3.2.  Changed referenced procedure to PMP-2080-EPP.107, Notification.	Consolidation of procedures ensures consistency of implementation.  Referenced procedure has been deleted, content has been transferred to EPP.107.	
13.	Step 3.4.3	Deleted	All notifications are performed using the Dialogic Emergency Response Notification System.	
14.	3.4.4.1	Transferred to PMP-2080-EPP.100, step 3.3.3.	Consolidation of procedures ensures consistency of implementation.	
15.	3.4.4.2	Transferred to PMP-2080-EPP.107, step 3.2.2.a.	Consolidation of procedures ensures consistency of implementation.	
16.	3.4.4.3	Transferred to PMP-2080-EPP.107, step 3.2.7.  Changed extension; step now applies to all classifications  Security Supervisor is directed to assume the duties as the Security Director.	Consolidation of procedures ensures consistency of implementation.  Changing the extension is administrative.  This notification is applicable to all emergency classifications. The Security Director is required to assume these duties, this is simply a reminder to ensure these duties are performed.	
17.	NOTE prior to step 3.4.5	Deleted	This NOTE contains action steps. The steps in this NOTE are incorporated into the procedure.	
18.	Step 3.4.5	Transferred to PMP-2080-EPP.100, step 3.3.4.	Consolidation of procedures ensures consistency of implementation.	
19.	Step 3.4.5.1	Transferred to PMP-2080-EPP.100, 3.3.4.a.	Consolidation of procedures ensures consistency of implementation.	

### Office Information For Form Tracking Only - Not Part of Form

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*8 g/m 8/23/01*

## REVISION SUMMARY

Number: PMP-2080-EPP.103

Revision: 6

Change: 0

Title: Alert

	Section/Step	Change	Justification	Correction Criteria Item
20.	Step 3.4.5.2.	Transferred to PMP-2080-EPP.100, step 3.3.4.b.  Directs Security to perform accountability in accordance with their procedures.	Consolidation of procedures ensures consistency of implementation.  Operations is no longer responsible for accountability.	
21.	Step 3.4.5.3.	Transferred to PMP-2080-EPP.100, step 3.3.4.b bullet.	Consolidation of procedures ensures consistency of implementation.	
22.	Step 3.4.6	Transferred to PMP-2080-EPP.100, step 3.3.5.	Consolidation of procedures ensures consistency of implementation.	
23.	Step 3.4.7	Transferred to PMP-2080-EPP.100, step 3.3.8.	Consolidation of procedures ensures consistency of implementation.	
24.	Step 3.4.8	Transferred to PMP-2080-EPP.100, step 3.3.9.  Changed referenced EXHIBIT-A to Data Sheet 1.	Consolidation of procedures ensures consistency of implementation.  Title change to reformatting contained within EPP.100.	
25.	Step 3.4.9	Transferred to PMP-2080-EPP.100, step 3.3.11.	Consolidation of procedures ensures consistency of implementation.	
26.	Step 3.4.9.1	Transferred to PMP-2080-EPP.100, prior to step 3.3.11.a.  Changed referenced Attachment 1 to Data Sheet 1	Consolidation of procedures ensures consistency of implementation.  Title change to reformatting contained within EPP.100.	
27.	Step 3.4.9.2	Transferred to PMP-2080-EPP.100, step 3.3.11.b.	Consolidation of procedures ensures consistency of implementation.	
28.	Step 3.5	Transferred to PMP-2080-EPP.100, step 3.4.	Consolidation of procedures ensures consistency of implementation.	
29.	Step 3.5.1	Transferred to PMP-2080-EPP.100, step 3.4.1.	Consolidation of procedures ensures consistency of implementation.	
30.	Step 3.5.2	Transferred to PMP-2080-EPP.100, step 3.4.2.	Consolidation of procedures ensures consistency of implementation.	

### Office Information For Form Tracking Only - Not Part of Form

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## REVISION SUMMARY

Number: PMP-2080-EPP.103

Revision: 6

Change: 0

Title: Alert

	Section/Step	Change	Justification	Correction Criteria Item
31.	Step 3.5.3	Transferred to PMP-2080-EPP.100, step 3.4.3.  Deleted, "and damage control/inspection activities taking place outside the control room."	Consolidation of procedures ensures consistency of implementation.  These activities are directed by the TSC.	
32.	Step 3.5.4	Transferred to PMP-2080-EPP.100, step 3.4.4.  Changed step to notify TSC of completed not planned mitigating actions	Consolidation of procedures ensures consistency of implementation.  Planned mitigating actions are contained within approved procedure. These procedures are available to TSC personnel.	
33.	Step 3.5.5	Transferred to PMP-2080-EPP.100, step 3.4.5.  Changed step to request assistance from the TSC if additional personnel are needed.	Consolidation of procedures ensures consistency of implementation.  Additional personnel are directed by the TSC, not the Shift Supervisor.	
34.	Step 4.1	Transferred to PMP-2080-EPP.100, step 5.1.  Deleted, "The Alert has been escalated to a Site Area Emergency,"	Consolidation of procedures ensures consistency of implementation.  Escalation is covered by requirements stated is NOTE prior to step 3.3 of EPP.100.	
35.	Step 4.2	Transferred to PMP-2080-EPP.100, step 5.2.	Consolidation of procedures ensures consistency of implementation.	
36.	Attachment 1	Transferred to PMP-2080-EPP.100, Data Sheet 2.  Added Shelter as a PAR	Consolidation of procedures ensures consistency of implementation. Title changed due to reformatting of new procedure.  Shelter is a PAR and was not included on the attachment.	

### Office Information For Form Tracking Only - Not Part of Form

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## REVISION SUMMARY

Number: PMP-2080-EPP.103

Revision: 6

Change: 0

Title: Alert

	Section/Step	Change	Justification	Correction Criteria Item
37.	Exhibit A	Transferred to PMP-2080-EPP.100, Data Sheet 1.  Added "Ft" to CST level (item 37).  Added "Available" column to items 39 through 57.	Consolidation of procedures ensures consistency of implementation.  CST level reads out in both percent and feet.  This column eliminates the possibility of listing equipment as available by missing an unavailable check off.	

### Office Information For Form Tracking Only - Not Part of Form

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Change, and Review, Rev. 7.

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OK 3/23/11

# REVIEW AND APPROVAL TRACKING FORM

## Procedure Information:

Number: **PMP 2080 EPP 103**

Revision: ~~Cancelled~~ Change:

Title: **Alert**

## 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): **PMP 2080 EPP 103 Rev**

## Associated Configuration Document Impact Assessment:

CDI Tracking No(s): ☒ N/A

## Required Reviews:

### Cross-Discipline Reviews:

- ☐ Chemistry ☒ Training
- ☐ Maintenance ☐ Work Control
- ☐ NDM ☐ Engineering
- ☒ Operations ☐ Emerg Oper Proc Grp
- ☐ PA/PV ☐ Environmental
- ☐ Reg Affairs ☐ Required
- ☐ RP ☐ ISI/IST Coordinator

### Programmatic Reviews:

- ☒ ALARA
- ☒ Serv Proc Grp
- ☐ Component Engineering
- ☐ None Required

- ☐ Performance Assurance
- ☐ Reactivity Mgmt Team
- ☐ SPS (Safety & Health)
- ☐ Surveillance Section
- ☐ System Engineering
- ☐ None Required

☒ Cognate Org Review:

*Anthony G. Hoffmann*

Date: 3/28/01

☒ Technical Review:

*John T. Conrad*

Date: 3/23/2001

## Concurrent

☐ Ops Mgmt Conference:

NA

Date:     /     /    

☒ Owner Conference:

*[Signature]*

Date: 3/22/01

## Package Check:

Initial Review Summary attached? ☒ Yes

10 CFR 1.59 Requirements complete? ☒ Yes ☐ N/A

Tracking No.: 2001-0168-00

☒ Yes ☐ N/A

Implementation Plan developed? ☒ Yes ☐ N/A

(Ref. Step 3.4.18)

☒ Yes ☐ N/A

Package Complete: B. K. Malloy

Date: 3/23/01

## Approvals:

PORC Review Required: ☒ Yes ☐ No

☒ Yes ☐ No

Mtg. No.: 3862

Administrative Hold Status: ☐ Released ☐ Reissued ☒ N/A

☐ Released ☐ Reissued

☒ N/A

CR No.:    

Approval Authority Review/Approval: *[Signature]*

Date: 4/4/01

Expiration Date/Ending Activity NA

NA

Effective Date: 4/6/01

## Periodic Review:

Periodic Review conducted? ☐ Yes ☒ No

(Data Sheet 5 Complete)

☐ Yes

☒ No

NDM Use Only

## Office Information For Form Tracking Only - Not Part of Form

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## REVISION SUMMARY

Number: PMP-2080-EPP.103

Revision: 6

Change: 0

Title: Alert

PMP-2080-EPP.103, Alert is being deleted. All actions have either been deleted, or incorporated into the procedure listed in the Change column. Corrections made per PMP-2010.PRC.002, Figure 1, items (a - s)

	Section/Step	Change	Justification	Correction Criteria Item
1.	1.0	Transferred to PMP-2080-EPP.100	Consolidation of procedures ensures consistency of implementation.	
2.	Section 2.0	Transferred to PMP-2080-EPP.100, Section 6.	Consolidation of procedures ensures consistency of implementation.	
3.	Section 3.0	Title changed to Details	Consolidation of procedures ensures consistency of implementation. Format change to comply with the requirements of PMP-2010-PRC.001.	
4.	Step 3.1.1	Transferred to PMP-2080-EPP.100, step 3.1.1. Editorial change to sentence.	Consolidation of procedures ensures consistency of implementation. Editorial change does not affect step.	
5.	Step 3.2	Deleted	Format change to comply with the requirements of PMP-2010-PRC.001	
6.	Step 3.2.1	Transferred to PMP-2080-EPP.100, step 3.2.1	Consolidation of procedures ensures consistency of implementation.	
7.	Step 3.2.2	Transferred to PMP-2080-EPP.100, step 3.2.2	Consolidation of procedures ensures consistency of implementation.	
8.	Step 3.2.3	Transferred to PMP-2080-EPP.107, step 3.2.4. Editorial change adding "Emergency Response Data System"	Consolidation of procedures ensures consistency of implementation. Acronyms are required to be fully spelled out when first used.	
9.	Note Prior to Step 3.3.1	Transferred to PMP-2080-EPP.100, step 3.2.5.	Consolidation of procedures ensures consistency of implementation. Note is now a precaution reminding the user when activation is required.	
10.	Step 3.3.1	Deleted	Format change to comply with the requirements of PMP-2010-PRC.001	

### Office Information For Form Tracking Only - Not Part of Form

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*ML* 2/27/11

## REVISION SUMMARY

Number: PMP-2080-EPP.103

Revision: 6

Change: 0

Title: Alert

	Section/Step	Change	Justification	Correction Criteria Item
11.	Step 3.4.1	Transferred to PMP-2080-EPP.100, step 3.1.1	Consolidation of procedures ensures consistency of implementation. Renumbered step to correspond to reformatted procedure.	
12.	Step 3.4.2	Transferred to PMP-2080-EPP.100, step 3.3.2.  Changed referenced procedure to PMP-2080-EPP.107, Notification.	Consolidation of procedures ensures consistency of implementation.  Referenced procedure has been deleted, content has been transferred to EPP.107.	
13.	Step 3.4.3	Deleted	All notifications are performed using the Dialogic Emergency Response Notification System.	
14.	3.4.4.1	Transferred to PMP-2080-EPP.100, step 3.3.3.	Consolidation of procedures ensures consistency of implementation.	
15.	3.4.4.2	Transferred to PMP-2080-EPP.107, step 3.2.2.a.	Consolidation of procedures ensures consistency of implementation.	
16.	3.4.4.3	Transferred to PMP-2080-EPP.107, step 3.2.7.  Changed extension; step now applies to all classifications  Security Supervisor is directed to assume the duties as the Security Director.	Consolidation of procedures ensures consistency of implementation.  Changing the extension is administrative.  This notification is applicable to all emergency classifications. The Security Director is required to assume these duties, this is simply a reminder to ensure these duties are performed.	
17.	NOTE prior to step 3.4.5	Deleted	This NOTE contains action steps. The steps in this NOTE are incorporated into the procedure.	
18.	Step 3.4.5	Transferred to PMP-2080-EPP.100, step 3.3.4.	Consolidation of procedures ensures consistency of implementation.	
19.	Step 3.4.5.1	Transferred to PMP-2080-EPP.100, 3.3.4.a.	Consolidation of procedures ensures consistency of implementation.	

### Office Information For Form Tracking Only - Not Part of Form

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*8 gme 6/23/01*

## REVISION SUMMARY

Number: PMP-2080-EPP.103

Revision: 6

Change: 0

Title: Alert

	Section/Step	Change	Justification	Correction Criteria Item
20.	Step 3.4.5.2.	Transferred to PMP-2080-EPP.100, step 3.3.4.b.  Directs Security to perform accountability in accordance with their procedures.	Consolidation of procedures ensures consistency of implementation.  Operations is no longer responsible for accountability.	
21.	Step 3.4.5.3.	Transferred to PMP-2080-EPP.100, step 3.3.4.b bullet.	Consolidation of procedures ensures consistency of implementation.	
22.	Step 3.4.6	Transferred to PMP-2080-EPP.100, step 3.3.5.	Consolidation of procedures ensures consistency of implementation.	
23.	Step 3.4.7	Transferred to PMP-2080-EPP.100, step 3.3.8.	Consolidation of procedures ensures consistency of implementation.	
24.	Step 3.4.8	Transferred to PMP-2080-EPP.100, step 3.3.9.  Changed referenced EXHIBIT-A to Data Sheet 1.	Consolidation of procedures ensures consistency of implementation.  Title change to reformatting contained within EPP.100.	
25.	Step 3.4.9	Transferred to PMP-2080-EPP.100, step 3.3.11.	Consolidation of procedures ensures consistency of implementation.	
26.	Step 3.4.9.1	Transferred to PMP-2080-EPP.100, prior to step 3.3.11.a.  Changed referenced Attachment 1 to Data Sheet 1	Consolidation of procedures ensures consistency of implementation.  Title change to reformatting contained within EPP.100.	
27.	Step 3.4.9.2	Transferred to PMP-2080-EPP.100, step 3.3.11.b.	Consolidation of procedures ensures consistency of implementation.	
28.	Step 3.5	Transferred to PMP-2080-EPP.100, step 3.4.	Consolidation of procedures ensures consistency of implementation.	
29.	Step 3.5.1	Transferred to PMP-2080-EPP.100, step 3.4.1.	Consolidation of procedures ensures consistency of implementation.	
30.	Step 3.5.2	Transferred to PMP-2080-EPP.100, step 3.4.2.	Consolidation of procedures ensures consistency of implementation.	

### Office Information For Form Tracking Only - Not Part of Form

This is a free-form as called out in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 8

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06/23/01

## REVISION SUMMARY

Number: PMP-2080-EPP.103

Revision: 6

Change: 0

Title: Alert

	Section/Step	Change	Justification	Correction Criteria Item
31.	Step 3.5.3	Transferred to PMP-2080-EPP.100, step 3.4.3.  Deleted, "and damage control/inspection activities taking place outside the control room."	Consolidation of procedures ensures consistency of implementation.  These activities are directed by the TSC.	
32.	Step 3.5.4	Transferred to PMP-2080-EPP.100, step 3.4.4.  Changed step to notify TSC of completed not planned mitigating actions	Consolidation of procedures ensures consistency of implementation.  Planned mitigating actions are contained within approved procedure. These procedures are available to TSC personnel.	
33.	Step 3.5.5	Transferred to PMP-2080-EPP.100, step 3.4.5.  Changed step to request assistance from the TSC if additional personnel are needed.	Consolidation of procedures ensures consistency of implementation.  Additional personnel are directed by the TSC, not the Shift Supervisor.	
34.	Step 4.1	Transferred to PMP-2080-EPP.100, step 5.1.  Deleted, "The Alert has been escalated to a Site Area Emergency,"	Consolidation of procedures ensures consistency of implementation.  Escalation is covered by requirements stated is NOTE prior to step 3.3 of EPP.100.	
35.	Step 4.2	Transferred to PMP-2080-EPP.100, step 5.2.	Consolidation of procedures ensures consistency of implementation.	
36.	Attachment 1	Transferred to PMP-2080-EPP.100, Data Sheet 2.  Added Shelter as a PAR	Consolidation of procedures ensures consistency of implementation. Title changed due to reformatting of new procedure.  Shelter is a PAR and was not included on the attachment.	

### Office Information For Form Tracking Only - Not Part of Form

This is a free-form as called out in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 78

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*glen 3/23/07*

## REVISION SUMMARY

Number: PMP-2080-EPP.103

Revision: 6

Change: 0

Title: Alert

	Section/Step	Change	Justification	Correction Criteria Item
37.	Exhibit A	Transferred to PMP-2080-EPP.100, Data Sheet 1.  Added "Ft" to CST level (item 37).  Added "Available" column to items 39 through 57.	Consolidation of procedures ensures consistency of implementation.  CST level reads out in both percent and feet.  This column eliminates the possibility of listing equipment as available by missing an unavailable check off.	

### Office Information For Form Tracking Only - Not Part of Form

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Change, and Review, Rev. 7.

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OK 3/20/11