

CONTROLLED DOCUMENT TRANSMITTAL

Transmittal#: 16752N

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ISSUE OF 1 NOTIFICATION OF SUPERCEDED PMP-EPP PROCEDURE.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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Transmitted Controlled Document Listing: (1)

Document	Revision	Status	Title
PMP-2080-EPP-105	005	Superseded	GENERAL EMERGENCY Comments: SUPERCEDED BY PMP-2080-EPP-100 REV. 0

Controlled Document Transmittal Receipt and File Acknowledgement:

CONTROLLED DOCUMENTS ONLY

Signature

Date

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A045

REVIEW AND APPROVAL TRACKING FORM

Procedure Information:

Number: **PMP 2080 EPP 105**

Revision: **Cancelled** Change: **3/1/01**

Title: **General Emergency**

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 Review
- ☒ Superseded (list superseding procedures): **PMP 2080 EPP 105, R 100**

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
- ☒ Service Proc Grp
- ☐ Component Engineering
- ☐ Environmental
- ☐ None Required

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

☒ Cognate Org Review: **Synthia Shaffer**

Date: **3/20/01**

☒ Technical Review: **John T. Conrad**

Date: **3/23/2001**

Concurrent:

☐ Ops Mgmt Concurrence: **NA**

Date: **3/22/01**

☒ Owner Concurrence: **NA**

Date: **3/22/01**

Package Check:

Implementation Summary attached? ☒ Yes

10 CFR 20.59 Requirements complete? ☒ Yes ☐ N/A

Tracking No.: **2001-0170-06**

Implementation Plan developed? ☒ Yes ☐ N/A

(Ref. Step 3.4.18)

Package Complete: **SKMellon**

Date: **3/23/01**

Approvals:

PORC Review Required: ☒ Yes ☐ No

Mtg. No.: **3862**

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

CR No.: **NA**

Approval Authority Review/Approval: **NA**

Date: **4/4/01**

Expiration Date/Ending Activity: **NA**

Effective Date: **4/6/01**

Periodic Review:

Periodic Review conducted? ☐ Yes ☒ No

(Data Sheet 5 Complete)

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REVISION SUMMARY

Number: PMP-2080-EPP.105

Revision: 5

Change: 0

Title: General Emergency

PMP-2080-EPP.105, General Emergency 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. Section 1 Purpose and Scope	Consolidation of procedures ensures consistency of implementation. Format change to comply with the requirements of PMP-2010-PRC.001	
2.	Section 2.0	Transferred to PMP-2080-EPP.100, Section 6.	Consolidation of procedures ensures consistency of implementation.	
3.	Section 3.0	Transferred to PMP-2080-EPP.100 Section 3, 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 3.2.1	Transferred to PMP-2080-EPP.100, step 3.2.1	Consolidation of procedures ensures consistency of implementation.	
6.	Step 3.2.2	Transferred to PMP-2080-EPP.100, step 3.2.2	Consolidation of procedures ensures consistency of implementation.	
7.	Step 3.2.3	Transferred to PMP-2080-EPP.100, step 3.2.3	Consolidation of procedures ensures consistency of implementation.	
8.	Step 3.2.4	Transferred to PMP-2080-EPP.100, 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.	Section 3.3	Deleted	Format change to comply with the requirements of PMP-2010-PRC.001	
10.	Step 3.4	Transferred to PMP-2080-EPP.100, step 3.3.1.	Consolidation of procedures ensures consistency of implementation.	
11.	Step 3.5	Transferred to PMP-2080-EPP.100, step 3.3.3.a.	Consolidation of procedures ensures consistency of implementation.	

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REVISION SUMMARY

Number: PMP-2080-EPP.105

Revision: 5

Change: 0

Title: General Emergency

	Section/Step	Change	Justification	Correction Criteria Item
12.	Step 3.6	Transferred to PMP-2080-EPP.100, 3.3.5.	Consolidation of procedures ensures consistency of implementation.	
13.	Step 3.7	Transferred to PMP-2080-EPP.100, step 3.3.2. Changed Exhibit A to 12-PMP-2080-EPP107, "Notification" provides instructions for notification.	Consolidation of procedures ensures consistency of implementation. Properly identifies procedure for implementation of notifications	
14.	Step 3.8/3.8.1	Transferred to PMP-2080-EPP.100, step 3.3.7.b. Editorial wording changes made.	Consolidation of procedures ensures consistency of implementation. Changes made for ease of reading, no change in actions performed.	
15.	Step 3.8.2	Transferred to PMP-2080-EPP.100, step 3.3.7.c. Changed Exhibit B to Attachment 1 for determination of PAR.	Consolidation of procedures ensures consistency of implementation. Format change of procedure changed exhibits to attachments.	
16.	NOTE prior to step 3.8.3	Transferred to PMP-2080-EPP.100, step 3.3.7.a, last bullet. Reworded NOTE to reference Attachment 1.	Consolidation of procedures ensures consistency of implementation. Exhibit D has been deleted.	
17.	Step 3.8.3	Transferred to PMP-2080-EPP.107, step 3.2.6.	Consolidation of procedures ensures consistency of implementation.	
18.	Step 3.8.4	Transferred to PMP-2080-EPP.107, step 3.2.6.b. Changed "...as soon as possible" to within 15 minutes	Consolidation of procedures ensures consistency of implementation. Federal requirements state that State agencies must be notified within 15 minutes of the declaration of an emergency classification.	
19.	Step 3.8.5	Transferred to PMP-2080-EPP.107, step 3.2.6.b. Added "until relieved by the EOF"	Consolidation of procedures ensures consistency of implementation. This responsibility it transferred to the EOF once it is activated.	

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REVISION SUMMARY

Number: PMP-2080-EPP.105

Revision: 5

Change: 0

Title: General Emergency

	Section/Step	Change	Justification	Correction Criteria Item
20.	Step 3.9	Transferred to PMP-2080-EPP.100, 3.3.8.	Consolidation of procedures ensures consistency of implementation.	
21.	Steps 3.10 through 3.10.7	Transferred to PMP-2080-EPP.100, step 3.3.10.	Security is now responsible for accountability. All actions are now contained in 12-PMP-2081-EPP.103, Assembly, Accountability, and Evacuation of Personnel.	
22.	Step 3.11	Transferred to PMP-2080-EPP.100, step 3.3.9. Added "forward to TSC"	Consolidation of procedures ensures consistency of implementation. Information is required by TSC and cannot be obtained if the PPC is inoperable.	
23.	Step 3.12	Transferred to PMP-2080-EPP.100, step 3.3.11	Consolidation of procedures ensures consistency of implementation.	
24.	Step 3.12.1	Transferred to PMP-2080-EPP.100, step 3.3.11.a	Consolidation of procedures ensures consistency of implementation.	
25.	Step 3.12.2	Transferred to PMP-2080-EPP.100, step 4.2.11.b	Consolidation of procedures ensures consistency of implementation.	
26.	NOTE prior to step 3.13	Deleted	Information contained within step 3.4	
27.	Step 3.13	Transferred to PMP-2080-EPP.100, step 3.4.3.	Consolidation of procedures ensures consistency of implementation.	
28.	Step 3.14	Transferred to PMP-2080-EPP.100, step 3.4.4.	Consolidation of procedures ensures consistency of implementation.	
29.	Step 3.15	Transferred to PMP-2080-EPP.100, step 3.4.5. Deleted bulleted items.	Consolidation of procedures ensures consistency of implementation. Information provided is not necessary for the performance of the procedure.	
30.	Step 4.1	Transferred to PMP-2080-EPP.100, step 5.1. Reworded to say "The emergency has been terminated and the plant has entered the recovery phase."	Consolidation of procedures ensures consistency of implementation. EPP.100 is applicable to all accident classifications. The emergency is not terminated; recovery is entered.	

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12/10/1

REVISION SUMMARY

Number: PMP-2080-EPP.105

Revision: 5

Change: 0

Title: General Emergency

	Section/Step	Change	Justification	Correction Criteria Item
31.	Exhibit A	Deleted	All requirements have been incorporated into procedure.	
32.	Exhibit A step 1.1	Transferred to PMP-2080-EPP.100, step 3.3.2. Changed referenced procedure to PMP-2080-EPP.107.	Consolidation of procedures ensures consistency of implementation. EPP.106 has been deleted, activities are now contained in EPP.107.	
33.	Exhibit A step 1.2	Deleted	All notifications are performed using the Dialogic Emergency Response Notification System.	
34.	Exhibit A step 1.3.1	Transferred to PMP-2080-EPP.107, step 3.2.2.	Consolidation of procedures ensures consistency of implementation.	
35.	Exhibit A step 1.3.2	Transferred to PMP-2080-EPP.107, step 3.2.2.	Consolidation of procedures ensures consistency of implementation.	
36.	Exhibit A step 1.4	Transferred to PMP-2080-EPP.107, step 3.2.2.a.	Consolidation of procedures ensures consistency of implementation.	
37.	Exhibit A Step 1.5	Transferred to PMP-2080-EPP.107, step 3.2.7. Changed extension; step now applies to all classifications;	Consolidation of procedures ensures consistency of implementation. Changing the extension is administrative. This notification is applicable to all emergency classifications.	
38.	Exhibit A step 1.6	Transferred to PMP-2080-EPP.107, step 3.2.7.	Consolidation of procedures ensures consistency of implementation.	
39.	Exhibit C	Transferred to PMP-2080-EPP.100, Attachment 1 (page 11 of 20). Map has been replaced with an equivalent map.	New map is easier to read.	
40.	Exhibit B	Transferred to PMP-2080-EPP.100, Attachment 1. Flow chart has been rearranged to separate offsite dose into a separate path with PARs predetermined.	All requirements have been incorporated into procedure.	
41.	Exhibit D	Transferred to PMP-2080-EPP.100, step 3.3.7	Placement in now prior to making PAR.	

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JRM 3/20/01

REVIEW AND APPROVAL TRACKING FORM

Procedure Information:

Number: **PMP 2080 EPP 105**

Revision: **Revised** Change: **3/23/01**

Title: **General Emergency**

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 105, R 100**

Associated Configuration Document Impact Analysis:

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
- ☒ Service Proc Grp
- ☐ Component Engineering
- ☐ Environmental
- ☐ None Required

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

☒ Cognate Org Review: **Synthia Brannen**

Date: **3/20/01**

☒ Technical Review: **John T. Conrad**

Date: **3/23/2001**

Concurrence:

☐ Ops Mgmt Concurrence: **NA**

Date: **3/22/01**

☒ Owner Concurrence: **NA**

Date: **3/22/01**

Package Check:

Updated Summary attached? ☒ Yes

10 CFR 20.59 Requirements complete? ☒ Yes ☐ N/A

Tracking No.: **2001-0170-06**

Implementation Plan developed? ☒ Yes ☐ N/A

(Ref. Step 3.4.18)

Package Complete: **B. K. Mollay**

Date: **3/23/01**

Approvals:

PORC Review Required: ☒ Yes ☐ No

Mtg. No.: **3962**

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

CR No.: **NA**

Approval Authority Review/Approval: **NA**

Date: **4/4/01**

Expiration Date/Ending Activity: **NA**

Effective Date: **4/6/01**

Periodic Review:

Periodic Review conducted? ☐ Yes ☒ No

(Data Sheet 5 Complete)

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REVISION SUMMARY

Number: PMP-2080-EPP.105

Revision: 5

Change: 0

Title: General Emergency

PMP-2080-EPP.105, General Emergency 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. Section 1 Purpose and Scope	Consolidation of procedures ensures consistency of implementation. Format change to comply with the requirements of PMP-2010-PRC.001	
2.	Section 2.0	Transferred to PMP-2080-EPP.100, Section 6.	Consolidation of procedures ensures consistency of implementation.	
3.	Section 3.0	Transferred to PMP-2080-EPP.100 Section 3, 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 3.2.1	Transferred to PMP-2080-EPP.100, step 3.2.1	Consolidation of procedures ensures consistency of implementation.	
6.	Step 3.2.2	Transferred to PMP-2080-EPP.100, step 3.2.2	Consolidation of procedures ensures consistency of implementation.	
7.	Step 3.2.3	Transferred to PMP-2080-EPP.100, step 3.2.3	Consolidation of procedures ensures consistency of implementation.	
8.	Step 3.2.4	Transferred to PMP-2080-EPP.100, 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.	Section 3.3	Deleted	Format change to comply with the requirements of PMP-2010-PRC.001	
10.	Step 3.4	Transferred to PMP-2080-EPP.100, step 3.3.1.	Consolidation of procedures ensures consistency of implementation.	
11.	Step 3.5	Transferred to PMP-2080-EPP.100, step 3.3.3.a.	Consolidation of procedures ensures consistency of implementation.	

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REVISION SUMMARY

Number: PMP-2080-EPP.105

Revision: 5

Change: 0

Title: General Emergency

	Section/Step	Change	Justification	Correction Criteria Item
12.	Step 3.6	Transferred to PMP-2080-EPP.100, 3.3.5.	Consolidation of procedures ensures consistency of implementation.	
13.	Step 3.7	Transferred to PMP-2080-EPP.100, step 3.3.2. Changed Exhibit A to 12-PMP-2080-EPP107, "Notification" provides instructions for notification.	Consolidation of procedures ensures consistency of implementation. Properly identifies procedure for implementation of notifications	
14.	Step 3.8/3.8.1	Transferred to PMP-2080-EPP.100, step 3.3.7.b. Editorial wording changes made.	Consolidation of procedures ensures consistency of implementation. Changes made for ease of reading, no change in actions performed.	
15.	Step 3.8.2	Transferred to PMP-2080-EPP.100, step 3.3.7.c. Changed Exhibit B to Attachment 1 for determination of PAR.	Consolidation of procedures ensures consistency of implementation. Format change of procedure changed exhibits to attachments.	
16.	NOTE prior to step 3.8.3	Transferred to PMP-2080-EPP.100, step 3.3.7.a, last bullet. Reworded NOTE to reference Attachment 1.	Consolidation of procedures ensures consistency of implementation. Exhibit D has been deleted.	
17.	Step 3.8.3	Transferred to PMP-2080-EPP.107, step 3.2.6.	Consolidation of procedures ensures consistency of implementation.	
18.	Step 3.8.4	Transferred to PMP-2080-EPP.107, step 3.2.6.b. Changed "...as soon as possible" to within 15 minutes	Consolidation of procedures ensures consistency of implementation. Federal requirements state that State agencies must be notified within 15 minutes of the declaration of an emergency classification.	
19.	Step 3.8.5	Transferred to PMP-2080-EPP.107, step 3.2.6.b. Added "until relieved by the EOF"	Consolidation of procedures ensures consistency of implementation. This responsibility it transferred to the EOF once it is activated.	

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dlw

REVISION SUMMARY

Number: PMP-2080-EPP.105

Revision: 5

Change: 0

Title: General Emergency

	Section/Step	Change	Justification	Correction Criteria Item
20.	Step 3.9	Transferred to PMP-2080-EPP.100, 3.3.8.	Consolidation of procedures ensures consistency of implementation.	
21.	Steps 3.10 through 3.10.7	Transferred to PMP-2080-EPP.100, step 3.3.10.	Security is now responsible for accountability. All actions are now contained in 12-PMP-2081-EPP.103, Assembly, Accountability, and Evacuation of Personnel.	
22.	Step 3.11	Transferred to PMP-2080-EPP.100, step 3.3.9. Added "forward to TSC"	Consolidation of procedures ensures consistency of implementation. Information is required by TSC and cannot be obtained if the PPC is inoperable.	
23.	Step 3.12	Transferred to PMP-2080-EPP.100, step 3.3.11	Consolidation of procedures ensures consistency of implementation.	
24.	Step 3.12.1	Transferred to PMP-2080-EPP.100, step 3.3.11.a	Consolidation of procedures ensures consistency of implementation.	
25.	Step 3.12.2	Transferred to PMP-2080-EPP.100, step 4.2.11.b	Consolidation of procedures ensures consistency of implementation.	
26.	NOTE prior to step 3.13	Deleted	Information contained within step 3.4	
27.	Step 3.13	Transferred to PMP-2080-EPP.100, step 3.4.3.	Consolidation of procedures ensures consistency of implementation.	
28.	Step 3.14	Transferred to PMP-2080-EPP.100, step 3.4.4.	Consolidation of procedures ensures consistency of implementation.	
29.	Step 3.15	Transferred to PMP-2080-EPP.100, step 3.4.5. Deleted bulleted items.	Consolidation of procedures ensures consistency of implementation. Information provided is not necessary for the performance of the procedure.	
30.	Step 4.1	Transferred to PMP-2080-EPP.100, step 5.1. Reworded to say "The emergency has been terminated and the plant has entered the recovery phase."	Consolidation of procedures ensures consistency of implementation. EPP.100 is applicable to all accident classifications. The emergency is not terminated; recovery is entered.	

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Jibw 2/23/01

REVISION SUMMARY

Number: PMP-2080-EPP.105

Revision: 5

Change: 0

Title: General Emergency

	Section/Step	Change	Justification	Correction Criteria Item
31.	Exhibit A	Deleted	All requirements have been incorporated into procedure.	
32.	Exhibit A step 1.1	Transferred to PMP-2080-EPP.100, step 3.3.2. Changed referenced procedure to PMP-2080-EPP.107.	Consolidation of procedures ensures consistency of implementation. EPP.106 has been deleted, activities are now contained in EPP.107.	
33.	Exhibit A step 1.2	Deleted	All notifications are performed using the Dialogic Emergency Response Notification System.	
34.	Exhibit A step 1.3.1	Transferred to PMP-2080-EPP.107, step 3.2.2.	Consolidation of procedures ensures consistency of implementation.	
35.	Exhibit A step 1.3.2	Transferred to PMP-2080-EPP.107, step 3.2.2.	Consolidation of procedures ensures consistency of implementation.	
36.	Exhibit A step 1.4	Transferred to PMP-2080-EPP.107, step 3.2.2.a.	Consolidation of procedures ensures consistency of implementation.	
37.	Exhibit A Step 1.5	Transferred to PMP-2080-EPP.107, step 3.2.7. Changed extension; step now applies to all classifications;	Consolidation of procedures ensures consistency of implementation. Changing the extension is administrative. This notification is applicable to all emergency classifications.	
38.	Exhibit A step 1.6	Transferred to PMP-2080-EPP.107, step 3.2.7.	Consolidation of procedures ensures consistency of implementation.	
39.	Exhibit C	Transferred to PMP-2080-EPP.100, Attachment 1 (page 11 of 20). Map has been replaced with an equivalent map.	New map is easier to read.	
40.	Exhibit B	Transferred to PMP-2080-EPP.100, Attachment 1. Flow chart has been rearranged to separate offsite dose into a separate path with PARs predetermined.	All requirements have been incorporated into procedure.	
41.	Exhibit D	Transferred to PMP-2080-EPP.100, step 3.3.7	Placement in now prior to making PAR.	

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This is a free-form as called out in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 7.

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