

**MANUAL HARD COPY DISTRIBUTION  
DOCUMENT TRANSMITTAL 2003-34455**

---

**USER INFORMATION:**

---

Name: GERLACH\*ROSE M      EMPL#: 28401      CA#: 0363

Address: NUCSA2

Phone#: 254-3194

**TRANSMITTAL INFORMATION:**

---

TO: GERLACH\*ROSE M      07/31/2003

LOCATION: DOCUMENT CONTROL DESK

FROM: NUCLEAR RECORDS DOCUMENT CONTROL CENTER (NUCSA-2)

THE FOLLOWING CHANGES HAVE OCCURRED TO THE HARDCOPY OR ELECTRONIC MANUAL ASSIGNED TO YOU:

127 - 127 - TECHNICAL SUPPORT CENTER (TSC) COMMUNICATOR: EMERGENCY PLAN-POSITION  
SPECIFIC PROCEDURE

REMOVE MANUAL TABLE OF CONTENTS      DATE: 07/02/2003

ADD      MANUAL TABLE OF CONTENTS      DATE: 07/30/2003

CATEGORY: PROCEDURES      TYPE: EP

ID: EP-PS-127

ADD: PCAF 2003-1553 REV: N/A

UPDATES FOR HARD COPY MANUALS WILL BE DISTRIBUTED WITHIN 5 DAYS IN ACCORDANCE WITH  
DEPARTMENT PROCEDURES. PLEASE MAKE ALL CHANGES AND ACKNOWLEDGE COMPLETE IN YOUR  
NIMS INBOX UPON RECEIPT OF HARD COPY. FOR ELECTRONIC MANUAL USERS, ELECTRONICALLY  
REVIEW THE APPROPRIATE DOCUMENTS AND ACKNOWLEDGE COMPLETE IN YOUR NIMS INBOX.

A045

# PROCEDURE CHANGE PROCESS FORM

1. PCAF NO. <u>2003-1553</u>		2. PAGE 1 OF <u>3</u>		3. PROC. NO. <u>EP-PS-127</u>		REV. <u>16</u>	
4. FORMS REVISED - <u>  </u> R <u>  </u> , - <u>  </u> R <u>  </u> , - <u>  </u> R <u>  </u> , - <u>  </u> R <u>  </u> , - <u>  </u> R <u>  </u> , - <u>  </u> R <u>  </u>							
5. PROCEDURE TITLE TSC Emergency Plan Communicator: Emergency Plan Position Specific Instruction							
6. REQUESTED CHANGE PERIODIC REVIEW <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES INCORPORATE PCAFS <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES # <u>      </u> # <u>      </u> # <u>      </u> # <u>      </u> REVISION <input type="checkbox"/> PCAF <input checked="" type="checkbox"/> DELETION <input type="checkbox"/> (CHECK ONE ONLY)							
7. SUMMARY OF / REASON FOR CHANGE Adds a listing for Tab 11 to the list of supporting information. This is an administrative PCAF since the actual tab is already included in the procedure.							
Continued <input type="checkbox"/>							
8. DETERMINE COMMITTEE REVIEW REQUIREMENTS (Refer to Section 6.1.4) PORC REVIEW REQ'D? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				9. PORC MTG# <u>                    </u>			
BLOCKS 11 THRU 16 ARE ON PAGE 2 OF FORM							
17. T.C. Dalpiaz / <u>3227</u> / <u>07/25/2003</u> PREPARER ETN DATE (Print or Type)				18. COMMUNICATION OF CHANGE REQUIRED? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (TYPE) <u>                    </u>			
19. <u>Julien Hernandez</u> RESPONSIBLE SUPERVISOR <u>7/24/03</u> DATE				SIGNATURE ATTESTS THAT RESPONSIBLE SUPERVISOR HAS CONDUCTED QADR AND TECHNICAL REVIEW UNLESS OTHERWISE DOCUMENTED IN BLOCK 16 OR ATTACHED REVIEW FORMS. CROSS DISCIPLINE REVIEW (IF REQUIRED) HAS BEEN COMPLETED BY SIGNATURE IN BLOCK 16 OR ATTACHED REVIEW FORMS.			
20. <u>Julien Hernandez</u> FUM APPROVAL <u>7/24/03</u> DATE							
21. RESPONSIBLE APPROVER <u>                    </u> INITIALS				ENTER N/A IF FUM HAS APPROVAL AUTHORITY <u>                    </u> DATE			

## PROCEDURE CHANGE PROCESS FORM

1. PCAF NO. <u>2003-1553</u>	2. PAGE 2 OF <u>3</u>	3. PROC. NO. <u>EP-PS-127</u> REV. <u>16</u>
------------------------------	-----------------------	--

11. This question documents the outcome of the 50.59 and 72.48 Review required by NDAP-QA-0726. Either 11a, b, c or d must be checked "YES" and the appropriate form attached or referenced.

a. This change is an Administrative Correction for which 50.59 and 72.48 are not applicable.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> N/A
b. This change is a change to any surveillance, maintenance or administrative procedure for which 50.59 and 72.48 are not applicable.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> N/A
c. This change is bounded by a 50.59/72.48 Screen/Evaluation, therefore, no new 50.59/72.48 Evaluation is required. Screen/Evaluation No. _____	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> N/A
d. 50.59 and/or 72.48 are applicable to this change and a 50.59/72.48 Screen/Evaluation is attached.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> N/A

12. This change is consistent with the FSAR or an FSAR change is required. ☒ YES  
Change Request No. \_\_\_\_\_

13. Should this change be reviewed for potential effects on Training Needs or Material? ☐ YES ☒ NO  
If YES, enter an Action Item @ NIMS/Action/Gen Work Mech/PICN \_\_\_\_\_

14. Is a Surveillance Procedure Review Checklist required per NDAP-QA-0722? ☐ YES ☒ NO

15. Is a Special, Infrequent or Complex Test/Evolution Analysis Form required per NDAP-QA-0320? (SICT/E form does not need to be attached.) ☐ YES ☒ NO

16. Reviews may be documented below or by attaching Document Review Forms NDAP-QA-0101-1.

REVIEW	REVIEWED BY WITH NO COMMENTS	DATE
QADR	_____	_____
TECHNICAL REVIEW	_____	_____
REACTOR ENGINEERING/NUCLEAR FUELS *	_____	_____
IST **	_____	_____
OPERATIONS	_____	_____
NUCLEAR SYSTEMS ENGINEERING	_____	_____
NUCLEAR MODIFICATIONS	_____	_____
MAINTENANCE	_____	_____
HEALTH PHYSICS	_____	_____
NUCLEAR TECHNOLOGY	_____	_____
CHEMISTRY	_____	_____
OTHER <u>10 CFR 50.54Q</u>	<u><i>R. Halpern</i></u>	<u>2/25/03</u>

\* Required for changes that affect, or have potential for affecting core reactivity, nuclear fuel, core power level indication or impact the thermal power heat balance. <sup>(58)</sup>

\*\* Required for changes to Section XI Inservice Test Acceptance Criteria.

**SUPPORTING INFORMATION:**

**TAB:**

Emergency Telephone Instructions	TAB 1
Emergency Organization	TAB 2
Logkeeping	TAB 3
Emergency Classifications	TAB 4
Emergency Facility Form Flow	TAB 5
Brief Non-Technical Description of EAL	TAB 6
NRC/TSC Communicator Phone Information	TAB 7
Emergency Forms	TAB 8
o Protective Action Recommendation Form	
o Emergency Notification Report	
Notification Matrix - TSC Communicator	TAB 9
VHF Radio Instructions for Backup Communications	TAB 10
<u>NRC Required Information</u>	<u>Tab 11</u>

**REFERENCES:**

SSES Emergency Plan

NUREG-0654, Planning Standards and Evaluation Criteria

NUREG-0731, Guidelines for Utility Management Structure and Technical Resources, September 1980

NUREG-0696, Functional Criteria for Emergency Response Facilities

Distribution Department Instruction I-505, SSSES Sirens: Tests, Maintenance and Repairs

IE Notice 82-15  
IE Notice 85-62  
IE Notice 85-80

IE Notice 86-28  
IE Notice 86-97  
IE Notice 87-58

PCAF