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

Address: NUCSA2

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THE FOLLOWING CHANGES HAVE OCCURRED TO THE HARDCOPY OR ELECTRONIC MANUAL ASSIGNED
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357 - 357 - MOC WRITER: EMERGENCY PLAN-POSITION SPECIFIC PROCEDURE

REMOVE MANUAL TABLE OF CONTENTS DATE: 06/24/2003

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

CATEGORY: PROCEDURES TYPE: EP

ID: EP-PS-357

ADD: PCAF 2003-1549 REV: N/A

REMOVE: PCAF 2001-1717 REV: N/A

REMOVE: PCAF 2003-1454 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
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REVIEW THE APPROPRIATE DOCUMENTS AND ACKNOWLEDGE COMPLETE IN YOUR NIMS INBOX.

ADYS

PROCEDURE CHANGE PROCESS FORM

1. PCAF NO. <u>2033-1549</u>		2. PAGE 1 OF <u>3</u>		3. PROC. NO. <u>EP-PS-357</u> REV. <u>7</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 MOC Writer:Emergency Plan Position Specific Instruction					
6. REQUESTED CHANGE PERIODIC REVIEW <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES INCORPORATE PCAFS <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES # <u>2001-1717</u> # <u>2003-1454</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 Incorporate previously issued PCAF's. The previous PCAF's documented periodic reviews. This is an administrative change <div style="text-align: right;">Continued <input type="checkbox"/></div>					
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>07/24/2003</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>Jeffrey Husewood</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>Jeffrey Husewood</u> FUM APPROVAL <u>7/24/03</u> DATE					
21. RESPONSIBLE APPROVER <u>MA</u> INITIALS <u> </u> DATE			ENTER N/A IF FUM HAS APPROVAL AUTHORITY		

PROCEDURE CHANGE PROCESS FORM

1. PCAF NO. 203-1549 2. PAGE 2 OF 3 3. PROC. NO. EP-PS-357 REV. 7

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. ☐ YES ☒ 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. ☒ YES ☐ 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. ☐ YES ☒ N/A
Screen/Evaluation No. _____
- d. 50.59 and/or 72.48 are applicable to this change and a 50.59/72.48 Screen/Evaluation is attached. ☐ YES ☒ 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>	_____	_____

* 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. ⁽⁵⁸⁾

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

PROCEDURE COVER SHEET

PCAF #2003-1549
PAGE 3 OF 3

PPL SUSQUEHANNA, LLC		NUCLEAR DEPARTMENT PROCEDURE	
MOC Writer: Emergency Plan Position Specific Instruction			EP-PS-357 Revision 7 Page 1 of 3
QUALITY CLASSIFICATION: <input type="checkbox"/> QA Program <input checked="" type="checkbox"/> Non-QA Program		APPROVAL CLASSIFICATION: <input type="checkbox"/> Plant <input type="checkbox"/> Non-Plant <input checked="" type="checkbox"/> Instruction	
EFFECTIVE DATE: <u>11-30-2000</u> PERIODIC REVIEW FREQUENCY: <u>2 Year</u> PERIODIC REVIEW DUE DATE: <u>11-30-2004</u>			
RECOMMENDED REVIEWS:			
Procedure Owner: <u>Nuclear Emergency Planning</u> Responsible Supervisor: <u>Primary Public Information Manager</u> Responsible FUM: <u>Supervisor Nuclear Emergency Planning</u> Responsible Approver: <u>General manager-Plant Support</u>			