

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8711060197 DDC DATE: 87/11/04 NOTARIZED: NO DOCKET #
 FACIL: STN-50-528 Palo Verde Nuclear Station, Unit 1, Arizona Publi 05000528
 STN-50-529 Palo Verde Nuclear Station, Unit 2, Arizona Publi 05000529
 STN-50-530 Palo Verde Nuclear Station, Unit 3, Arizona Publi 05000530
 AUTH. NAME AUTHOR AFFILIATION
 HAYNES, J. G. Arizona Nuclear Power Project (formerly Arizona Public Serv
 RECIP. NAME RECIPIENT AFFILIATION
 Document Control Branch (Document Control Desk)

SUBJECT: Forwards emergency planning implementing procedure (EPIP)
 checklist for review & completion. Checklist provided to
 verify holder of set of EPIPs & current rev of each EPIP
 held by recipient ofc correct.

DISTRIBUTION CODE: A045D COPIES RECEIVED: LTR 1 ENCL 1 SIZE: 19
 TITLE: OR Submittal: Emergency Preparedness Plans, Implement'g Procedures, C

NOTES: Standardized plant. 05000528
 Standardized plant. 05000529
 Standardized plant. 05000530

	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL
	PD5 PD	1 1	LICITRA, E	1 1
	DAVIS, M	1 1		
INTERNAL:	AEOD/DQA/IRB	1 1	NRR/DREP/EPB	1 1
	<u>REG FILE</u> 01	1 1		
EXTERNAL:	LPDR	1 1	NRC PDR	1 1
	NSIC	1 1		
NOTES:		1 1		



Arizona Nuclear Power Project

P.O. BOX 52034 • PHOENIX, ARIZONA 85072-2034

November 4, 1987
161-00644-JGH/JBK

Docket Nos. STN 50-528/529/530

U. S. Nuclear Regulatory Commission
Document Control Desk
Washington, D.C. 20555

Dear Sir:

Subject: Status Checklist for ANPP Controlled-by-User Documents
File: 87-033-214; 87-002-493; 87-001-211

In accordance with the responsibilities of each holder of "controlled-by-user" documents, ANPP requests your office to review the accuracy of the Emergency Plan and Emergency Planning Implementing Procedures (EPIPs) by completing the checklists in the Attachment. The Emergency Plan checklist is provided to verify the holder of the Plan and the current revision held by your office is correct. The EPIP checklist is provided to verify the holder of the set of EPIPs and the current revision of each EPIP held by your office is correct.

Upon completion of each checklist, please return them to:

Arizona Nuclear Power Project
ATTN: NRM-DDC-PVNGS - M.S. 6755
P. O. Box 52034
Phoenix, Arizona 85072-2034

Thank you for your cooperation. If you have any questions or require additional information, do not hesitate to call.

Very truly yours,

J. G. Haynes/ssw

J. G. Haynes
Vice President
Nuclear Production

8711060197 871104
PDR ADDCK 05000528
F PDR

JGH/JBK/dlm
Attachments

cc:	O. M. DeMichele	(wo/a)
	E. E. Van Brunt, Jr.	(wo/a)
	J. B. Martin	(wo/a)
	E. A. Licitra	(w/Copy 055)
	A. C. Gehr	(wo/a)
	R. P. Zimmerman	(wo/a)
	G. A. Brown	(w/Copy 6, Copy 9, Copy 262 and Copy 263)
	Document Control Desk	(w/Copy 050, Copy 7, and Copy 8)

A045
1/1

TRANSMITTAL
(DOC MANUALS)

DOC TYPE	MANUAL NUMBER	COPY NUMBER	RESPONSIBLE INDIVIDUAL	LOCATION	PAPER TYPE	QUANTITY	REMARKS
EMER PLAN	CO-OCO	018	BINGHAM, W	Y/BPC-BLDG 43-F6	CEU	01	87-219(NO REPLY)
EMER PLAN	CO-OCO	021	GEHR, A	X/STA 4141	CEU	01	87-263(NO REPLY)
EMER PLAN	CO-OCO	023	DOC CNTRL DESK	X/STA 7048	CEU	01	85-204(NO REPLY), NOT ON ANY LETTER
EMER PLAN	OO-OCO	025	411 CEINT FILES	X/STA 1145	CEU	01	87-263(NO REPLY)
EMER PLAN	OO-OCO	027	PARRISH, T	X/STA 4142	CEU	01	87-263(NO REPLY)
EMER PLAN	OO-OCO	029	NELSON, R	X/STA 6150	CEU	01	87-073, 87-033, 87-263(NO REPLY)
EMER PLAN	OO-OCO	033	FERNOW, W	X/STA 6155	CEU	01	87-098, 87-263(STILL NEED REPLY)
EMER PLAN	CO-OCO	043	MCMANARA, J	Y/SALT RIVER PROJECT, P.O. BOX 52025, PHX, AZ, 85072-2025	CEU	01	87-230(NO REPLY)
EMER PLAN	OO-OCO	049	E.P.A.	Y/EIS COORD., U.S.E.P.A., REG IX, 215 FREMONT ST, SFRAN, CA 94105	CEU	01	87-250(NO REPLY)
EMER PLAN	CO-OCO	050	NRC DOC CNTRL DESK	X/STA 7048	CEU	01	MAIL TO: W F QUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH NRC LETTER, NOT ON ANY LETTER ← OK
EMER PLAN	CO-OCO	055	NRC LICITRA, E	X/STA 7048	CEU	01	MAIL TO: W F QUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH NRC LETTER, 85-204, NOT ON ANY LETTER
EMER PLAN	CO-OCO	054	MECHAM, E	Y/STATE GOVERNOR, STATEHOUSE, 1700 W. WASHINGTON, 9TH FLOOR, PHX, AZ 85001	CEU	01	87-229(NO REPLY)

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Arizona Nuclear Power Project

ID #: 182-00802-VFR/RKJ
DATE: September 25, 1987
TO: Distribution
Sta.#
Ext.

Prepared by: Rebecca K. Justus
Signature
Name/Ext./Sta. Rebecca K. Justus 6056/6755

Reviewed By: Charla A. Chapman
Signature
Name/Ext./Sta. Charla A. Chapman 6132/6755

Approved by: Vicky F. Rhodes
Signature
Name/Ext./Sta. Vicky F. Rhodes 6122/6755

SUBJECT: Internal Reviews: Controlled-By-User

File: 87-033-214

In accordance with 78AC-OZZ01, "Nuclear Operations Document and Manual Control", Step 5.15.2.1 and 5.15.2.2, NPRM-DDC-PVNGS shall not maintain "Controlled-by-User" Transmittal Receipt Acknowledgements, and in lieu of the transmittals shall provide the user's with the methodology for status/verification of "Controlled-by-User" documents.

Attached please find memo 182-00048-BFG/VFR. This memo re-emphasizes each Controlled-by-User document holder of their importance to ensure their CBU document status.

Emergency Plan

I do (____)/do not (____) require distribution. If the manual is no longer required, please return with this memo.

My Manual has been transferred to: _____/
Individual/Mail Station # _____

This (Emergency Plan) is currently at revision # 7 , PCN 01.

I certify I have performed an internal review on Copy # _____ assigned to: _____, Mail Station # _____.

_____ The document is the correct status.

_____ The following discrepancies were identified:

Signature

Date

Please return this memo to Rebecca Justus NRM-DDC-PVNGS at mail station 6755 prior to October 26, 1987 for resolution of discrepancies identified and close-out of this action item.

/cim cc: B. F. Godwin 7216

L. J. Goodin 7228

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Arizona Nuclear Power Project

182-00048-BFG/VFR

DATE: March 10, 1987

TO: Lists 1-6
Sta.#
Ext.

Prepared by:

Signature

Name/Ext./Sta. V. F. Rhodes/6122/6755

Reviewed By:

Signature

Name/Ext./Sta. D. W. Holmes/6131/6715

Approved by:

Signature

Name/Ext./Sta. B. F. Godwin/4024/7216

SUBJECT: POTENTIAL NRC VIOLATION
File: 87-033-214

In the recent NRC Exit Interview on February 12, 1987, a potential violation was discussed regarding "Controlled-by-User" (CBU) information. This potential violation was based on the fact, CBU information was not accurately updated in a timely manner, by the appropriate CBU document holders.

In an effort to support project personnel, NRM has issued various CBU documents to provide readily-accessible documents at their work stations.

Various NRM project procedures govern the controlled-by-user document holders responsibilities regarding their CBU documents. These responsibilities, include:

1. Verify the status of documents against an NRM controlled copy and/or appropriate computerized index, prior to use and daily during use.
2. Update the CBU documents in their possession in a timely manner, upon receipt from NRM.
3. Ensure destruction of out-dated CBU documents.
4. Perform periodic internal reviews to ensure accuracy of their CBU documents.

The procedures, which govern these responsibilities, are: 78AC-OZZ01, 78AC-OZZ03, 78AC-OZZ04, 78AC-OZZ05, 78AC-OZZ09, 9N219.10.00, 9N219.11.00 and 9N219.14.00.

The NRC notified the project on February 27, 1987, this potential violation would be issued as a follow-up item instead of a violation. Due to this item of deficiency, please reinstruct personnel in your department of their responsibilities for "Controlled-by-User" Information.

If you have any questions concerning this matter, please let me know.

cc: R. M. Butler
L. J. Goodin

RECORDS MANAGEMENT COMPUTER SYSTEM
1)SYS 2)FILE 3)RES 4)REF 5)DOCID
DDC-NOS

PROC NUMBER	CRITICAL AREA	CONTROL NUMBER	CCPY NUMBER	RESP INDIV	LOCATION	PAPER TYPE	QUANTITY	REMARKS	SCN
EPIP-02	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-02	
EPIP-03	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-03	
EPIP-04	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-04	
EPIP-11	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-11	
EPIP-12	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-12	
EPIP-13	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-13	
EPIP-14	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-14	
EPIP-15	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-15	
EPIP-16	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-16	
EPIP-17	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-17	
EPIP-18	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-18	
EPIP-19	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-19	
EPIP-20	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-20	
EPIP-21	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-21	
EPIP-22	OC-GOC	CJ7	NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-22	

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RECORDS MANAGEMENT COMPUTER SYSTEM
1)SYS 2)FILE 3)RESE 4)REFB 5)DOCID
DDC-NOS

PKCC NUMBER	CRITICAL AREA	CONTROL NUMBER	COPY NUMBER	RESP INDIV	LOCATION	PAPER TYPE	QUANTITY	REMARKS	SCN
EPIP-23		JC-GJG	G07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-23
EPIP-24		OC-CUG	G07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-24
EPIP-25		JC-CUC	G07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-25
EPIP-26		JC-CUC	G07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-26
EPIP-27		GC-GUG	G07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-27
EPIP-30		OC-GUC	G07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-30
EPIP-31		UC-CUC	G07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-31
EPIP-33		OC-GUG	G07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-33
EPIP-38		UC-CUC	G07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-38
EPIP-56		JC-GJL	G07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-56
EPIP-57		UC-00C	G07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-57
EPIP-02		OC-CUC	G06	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-02
EPIP-03		OC-0JC	G06	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-03
EPIP-04		OC-00C	G08	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-04
EPIP-11		UC-C0C	G05	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH ARC LETTER	EPIP-11

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Arizona Nuclear Power Project

ID #: 182-00803-VFR/RKJ
DATE: September 25, 1987

TO: Distribution
Sta.#
Ext.

Prepared by: Rebecca K. Justus
Signature
Name/Ext./Sta. Rebecca K. Justus 6056/6755

Reviewed By: Charla A. Chapman
Signature
Name/Ext./Sta. Charla A. Chapman 6132/6755

Approved by: Vicky F. Rhodes
Signature
Name/Ext./Sta. Vicky F. Rhodes 6122/6755

SUBJECT: Internal Reviews: Controlled-By-User

File: 87-033-214

In accordance with 78AC-OZZ01, "Nuclear Operations Document and Manual Control", Step 5.15.2.1 and 5.15.2.2, NPRM-DDC-PVNGS shall not maintain "Controlled-by-User" Transmittal Receipt Acknowledgements, and in lieu of the transmittals shall provide the user's with the methodology for status/verification of "Controlled-by-User" documents.

Attached please find memo 182-00048-BFG/VFR. This memo re-emphasizes each Controlled-by-User document holder of their importance to ensure their CBU document status.

EPIP's

I do ()/do not () require distribution. If the manual is no longer required, please return with this memo.

My Manual has been transferred to: _____ /
Individual/Mail Station # _____

Attached please find the index for the _____ EPIP's dated
9-25-87.

I certify I have performed an internal review on Copy # _____ assigned
to: _____, Mail Station # _____.

_____ The document is the correct status.

_____ The following discrepancies were identified:

Signature

Date

Please return this memo to Rebecca Justus NRM-DDC-PVNGS at mail station 6755 prior to October 26, 1987 for resolution of discrepancies identified and close-out of this action item.

/cim

cc: B. F. Godwin 7216

L. J. Goodin 7228

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Arizona Nuclear Power Project

182-00048-BFG/VFR

DATE: March 10, 1987

TO: Lists 1-6
Sta.#
Ext.

Prepared by:

Signature

Name/Ext./Sta. V. F. Rhodes/6122/6755

Reviewed By:

Signature

Name/Ext./Sta. D. W. Holmes/6131/6715

Approved by:

Signature

Name/Ext./Sta. B. F. Godwin/4024/7216

SUBJECT: POTENTIAL NRC VIOLATION
File: 87-033-214

In the recent NRC Exit Interview on February 12, 1987, a potential violation was discussed regarding "Controlled-by-User" (CBU) information. This potential violation was based on the fact, CBU information was not accurately updated in a timely manner, by the appropriate CBU document holders.

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2. Update the CBU documents in their possession in a timely manner, upon receipt from NRM.
3. Ensure destruction of out-dated CBU documents.
4. Perform periodic internal reviews to ensure accuracy of their CBU documents.

The procedures, which govern these responsibilities, are: 78AC-OZZ01, 78AC-OZZ03, 78AC-OZZ04, 78AC-OZZ05, 78AC-OZZ09, 9N219.10.00, -9N219.11.00 and 9N219.14.00.

The NRC notified the project on February 27, 1987, this potential violation would be issued as a follow-up item instead of a violation. Due to this item of deficiency, please reinstruct personnel in your department of their responsibilities for "Controlled-by-User" Information.

If you have any questions concerning this matter, please let me know.

cc: R. M. Butler
L. J. Goodin

EMERGENCY PLAN IMPLEMENTING
PROCEDURES INDEX
09-25-87

PROCEDURE NUMBER	PROCEDURE TITLE	PROCEDURE REVISION	PROCEDURE EFFECTIVE DATE	CHANGE NOTICE NUMBER	NUCLEAR SAFETY REVIEW REQUIRED	PERIODIC REVIEW DATE	REVIEW COMPLETE DATE
EPIP-01	SUPERSEDED (EMERGENCY ORGANIZATION) NOW COVERED BY ANPP PROC #7H409.02.00		850118				Z
EPIP-02	EMERGENCY CLASSIFICATION	05	860709	01-03	Y	870709	870512 Z
EPIP-03	NOTIFICATION OF UNUSUAL EVENT IMPLEMENTING ACTIONS	11	870610	01-03	Y	880610	Z
EPIP-04	ALERT, SITE AREA AND GENERAL EMERGENCY IMPLEMENTING ACTIONS	12	870610	01-02	Y	880610	Z
EPIP-11	TECHNICAL SUPPORT CENTER/SATELLITE TSC ACTIVATION	06	870203	01-03	Y	880203	Z
EPIP-12	OPERATIONS SUPPORT CENTER ACTIVATION	05	860115	01-03	Y	870115	870723 Z
EPIP-13	EMERGENCY OPERATIONS FACILITY ACTIVATION	06	870630		Y	880630	Z
EPIP-14	DOSE ASSESSMENT	00	870729		Y	880729	Z
EPIP-15	PROTECTIVE ACTION GUIDELINES	05	870616		Y	880616	Z
EPIP-16	INPLANT SURVEYS AND SAMPLING	04	860408	01	Y	870408	870513 Z
EPIP-17	ONSITE/OFFSITE SURVEYS AND SAMPLING	04	861024	01	Y	871024	870910 Z
EPIP-18	EMERGENCY EXPOSURE GUIDELINES	04	870630		Y	880630	Z
EPIP-19	ONSITE EVACUATION	06	870918		Y	880918	Z

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EMERGENCY PLAN IMPLEMENTING
PROCEDURES INDEX
09-25-87

PROCEDURE NUMBER	PROCEDURE TITLE	PROCEDURE REVISION	PROCEDURE EFFECTIVE DATE	CHANGE NOTICE NUMBER	NUCLEAR SAFETY REVIEW REQUIRED	PERIODIC REVIEW DATE	REVIEW COMPLETE DATE
EPIP-20	PERSONNEL ASSEMBLY AND ACCOUNTABILITY	07	870918		Y	880918	Z
EPIP-21	SEARCH AND RESCUE	04	860115	01-02	Y	880515	870515 Z
EPIP-22	PERSONNEL INJURY	05	860917		Y	870917	Z
EPIP-23	FIRE FIGHTING	05	870820		Y	880820	Z
EPIP-24	SECURITY	04	870409		Y	880409	Z
EPIP-25	REENTRY FOR EMERGENCY OPERATIONS	04	860115	01	Y	871217	Z
EPIP-26	POTASSIUM IODINE (KI) ADMINISTRATION	04	870616		Y	880616	Z
EPIP-27	POST ACCIDENT SAMPLING AND ANALYSIS	05	870331		Y	880331	Z
EPIP-30	RADIOLOGICAL EMERGENCY RESPONSE VEHICLE OPERATIONS	02	870102		Y	880102	Z
EPIP-31	RECOVERY	05	870630		Y	880630	Z
EPIP-33	OFFSITE ASSISTANCE	05	870729	01	Y	880729	Z
EPIP-35	SUPERSEDED (REVIEW & REVISION OF THE PWNGS EMERGENCY PLAN & IMPLEMENTING PROCEDURES) NOW COVERED BY AEEF PROC #'S 7N409.03.00 & 7N409.07.00		850325				Z

CONTROLLED BY USER

EMERGENCY PLAN IMPLEMENTING
PROCEDURES INDEX
09-25-87

PROCEDURE NUMBER	PROCEDURE TITLE	PROCEDURE REVISION	PROCEDURE EFFECTIVE DATE	CHANGE NOTICE NUMBER	NUCLEAR SAFETY REVIEW REQUIRED	PERIODIC REVIEW DATE	REVIEW COMPLETES DATE
EPIP-36	SUPERSEDED (EMERGENCY PLAN TRAINING) NOW COVERED BY ANPP PROC #8N718.04.00		850724				Z
EPIP-37A	SUPERSEDED (EMERGENCY PREPAREDNESS DRILLS) NOW COVERED BY ANPP PROC #7N409.08.00		850322				Z
EPIP-37B	SUPERSEDED (EMERGENCY PREPAREDNESS EXERCISES) NOW COVERED BY ANPP PROC #7N409.09.00		850322				Z
EPIP-38	EMERGENCY EQUIPMENT AND SUPPLIES INVENTORY	09	870820		Y	880820	Z
EPIP-56	ULTIMATE HEAT SINK EMERGENCY WATER SUPPLY	03	870417	01	Y	880417	Z
EPIP-57	CORPORATE EMERGENCY RESPONSE	02	861218		Y	871218	Z

CONTROLLED BY USER

RECORDS MANAGEMENT COMPUTER SYSTEM
1)SYS 2)FILE 3)RESE 4)REFB 5)DOCID
ODC-NOS

PRSC NUMBER	CRITICAL AREA	CONTROL NUMBER	COPY NUMBER	RESP INDIV	LOCATION	PAPER TYPE	QUANTITY	REMARKS	SCN
EPIP-23	OC-CJC	C07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-23	
EPIP-24	OC-CJC	C07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-24	
EPIP-25	OC-CJC	C07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-25	
EPIP-26	OC-CJC	C07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-26	
EPIP-27	OC-CJC	C07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-27	
EPIP-30	OC-CJC	C07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-30	
EPIP-31	OC-CJC	C07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-31	
EPIP-33	OC-CJC	C07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-33	
EPIP-36	OC-CJC	C07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-36	
EPIP-56	OC-CJC	C07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-56	
EPIP-57	OC-CJC	C07	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-57	
EPIP-62	OC-CJC	C06	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-62	
EPIP-63	OC-CJC	C06	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-63	
EPIP-64	OC-CJC	G08	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-64	
EPIP-11	OC-CJC	G08	NRC DOC CNTRL DESK	X/STA 7048	C3U	01	MAIL TO: W F GUINN, STA 7048 (VIA SHUTTLE BUS), R/A WITH ARC LETTER	EPIP-11	

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1)SYS 2)FILE 3)RESE 4)REFB 5)DOCID
DDC-NOS

PAGE 5

PROC NUMBER	CRITICAL AREA	CONTROL NUMBER	COPY NUMBER	RESP INDIV	LOCATION	PAPER TYPE	QUANTITY	REMARKS	SCN
EPIP-12	DC-COC	G08		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-12
EPIP-13	DC-COC	G08		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-13
EPIP-14	DC-LJC	G38		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048(VIA SHUTTLE),R/A WITH NRC LETTER	EPIP-14
EPIP-15	DC-COC	G08		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-15
EPIP-16	DC-LJC	G38		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-16
EPIP-17	DC-COC	G08		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-17
EPIP-18	DC-LJC	G08		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-18
EPIP-19	DC-COC	G38		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-19
EPIP-20	DC-COC	G38		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-20
EPIP-21	DC-COC	G38		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-21
EPIP-22	DC-COC	G08		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-22
EPIP-23	DC-COC	G38		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-23
EPIP-24	DC-COC	G38		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-24
EPIP-25	DC-COC	G08		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-25
EPIP-26	DC-COC	G38		NRC DOC CNTRL DESK	X/STA 7048	CBU	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-26

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 1)SYS 2)FILE 3)RESE 4)REFB 5)DOCID
 DOC-NOS

PROC NUMBER	CRITICAL AREA	CONTROL NUMBER	COPY NUMBER	RESP INDIV	LOCATION	PAPER TYPE	QUANTITY	REMARKS	SCN
EPIP-27	OC-CDC	GD3		NRC DOC CNTRL DESK	X/STA 7048	C9L	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-27
EPIP-30	OC-CDC	GD8		NRC DOC CNTRL DESK	X/STA 7048	C9U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-30
EPIP-31	JC-CDC	C3E		NRC DOC CNTRL DESK	X/STA 7048	C9U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-31
EPIP-33	OC-CDC	C95		NRC DOC CNTRL DESK	X/STA 7048	C9U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-33
EPIP-36	JL-CDC	C93		NRC DOC CNTRL DESK	X/STA 7048	C9U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-36
EPIP-56	OC-CDC	GD3		NRC DOC CNTRL DESK	X/STA 7048	C9U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-56
EPIP-57	OC-CDC	GD3		NRC DOC CNTRL DESK	X/STA 7048	C9U	01	MAIL TO:W F GUINN,STA 7048 (VIA SHUTTLE BUS),R/A WITH NRC LETTER	EPIP-57

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Arizona Nuclear Power Project

ID #: 182-00803-VFR/RKJ

DATE: September 25, 1987

TO: Distribution

Sta.#

Ext.

Prepared by:

Signature

Name/Ext./Sta. Rebecca K. Justus 6056/6755

Reviewed By:

Signature

Name/Ext./Sta. Charla A. Chapman 6132/6755

Approved by:

Signature

Name/Ext./Sta. Vicky F. Rhodes 6122/6755

SUBJECT: Internal Reviews: Controlled-By-User

File: 87-033-214

In accordance with 78AC-OZZ01, "Nuclear Operations Document and Manual Control", Step 5.15.2.1 and 5.15.2.2, NPRM-DDC-PVNGS shall not maintain "Controlled-by-User" Transmittal Receipt Acknowledgements, and in lieu of the transmittals shall provide the user's with the methodology for status/verification of "Controlled-by-User" documents.

Attached please find memo 182-00048-BFG/VFR. This memo re-emphasizes each Controlled-by-User document holder of their importance to ensure their CBU document status.

EPIP's

I do ()/do not () require distribution. If the manual is no longer required, please return with this memo.

My Manual has been transferred to: /
Individual/Mail Station #

Attached please find the index for the EPIP's dated
9-25-87.

I certify I have performed an internal review on Copy # assigned
to: , Mail Station #

The document is the correct status.

The following discrepancies were identified:

Signature

Date

Please return this memo to Rebecca Justus NRM-DDC-PVNGS at mail station 6755 prior to October 26, 1987 for resolution of discrepancies identified and close-out of this action item.

/cim cc: B. F. Godwin 7216

L. J. Goodin 7228

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Arizona Nuclear Power Project

182-00048-BFG/VFR

DATE: March 10, 1987

TO: Lists 1-6
Sta.
Ext.

Prepared by:

Signature

Name/Ext./Sta. V. F. Rhodes/6122/6755

Reviewed By:

Signature

Name/Ext./Sta. D. W. Holmes/6131/6715

Approved by:

Signature

Name/Ext./Sta. B. F. Godwin/4024/7216

SUBJECT: POTENTIAL NRC VIOLATION
File: 87-033-214

In the recent NRC Exit Interview on February 12, 1987, a potential violation was discussed regarding "Controlled-by-User" (CBU) information. This potential violation was based on the fact, CBU information was not accurately updated in a timely manner, by the appropriate CBU document holders.

In an effort to support project personnel, NRM has issued various CBU documents to provide readily-accessible documents at their work stations.

Various NRM project procedures govern the controlled-by-user document holders responsibilities regarding their CBU documents. These responsibilities, include:

1. Verify the status of documents against an NRM controlled copy and/or appropriate computerized index, prior to use and daily during use.
2. Update the CBU documents in their possession in a timely manner, upon receipt from NRM.
3. Ensure destruction of out-dated CBU documents.
4. Perform periodic internal reviews to ensure accuracy of their CBU documents.

The procedures, which govern these responsibilities, are: 78AC-OZZ01, 78AC-OZZ03, 78AC-OZZ04, 78AC-OZZ05, 78AC-OZZ09, 9N219.10.00, -9N219.11.00 and 9N219.14.00.

The NRC notified the project on February 27, 1987, this potential violation would be issued as a follow-up item instead of a violation. Due to this item of deficiency, please reinstruct personnel in your department of their responsibilities for "Controlled-by-User" Information.

If you have any questions concerning this matter, please let me know.

cc: R. M. Butler
L. J. Goodin

EMERGENCY PLAN IMPLEMENTING
PROCEDURES INDEX
09-25-87

Page 1

PROCEDURE NUMBER	PROCEDURE TITLE	PROCEDURE REVISION	PROCEDURE EFFECTIVE DATE	CHANGE NOTICE NUMBER	NUCLEAR SAFETY REVIEW REQUIRED	PERIODIC REVIEW DATE	REVIEW COMPLETE DATE
EPIP-01	SUPERSEDED (EMERGENCY ORGANIZATION) NOW COVERED BY ANPP PROC #7H409.02.00		850118				Z
EPIP-02	EMERGENCY CLASSIFICATION	05	860709	01-03	Y	870709	870512 Z
EPIP-03	NOTIFICATION OF UNUSUAL EVENT IMPLEMENTING ACTIONS	11	870610	01-03	Y	880610	Z
EPIP-04	ALERT, SITE AREA AND GENERAL EMERGENCY IMPLEMENTING ACTIONS	12	870610	01-02	Y	880610	Z
EPIP-11	TECHNICAL SUPPORT CENTER/SATELLITE TSC ACTIVATION	06	870203	01-03	Y	880203	Z
EPIP-12	OPERATIONS SUPPORT CENTER ACTIVATION	05	860115	01-03	Y	870115	870723 Z
EPIP-13	EMERGENCY OPERATIONS FACILITY ACTIVATION	06	870630		Y	880630	Z
EPIP-14	DOSE ASSESSMENT	00	870729		Y	880729	Z
EPIP-15	PROTECTIVE ACTION GUIDELINES	05	870616		Y	880616	Z
EPIP-16	INPLANT SURVEYS AND SAMPLING	04	860408	01	Y	870408	870513 Z
EPIP-17	ONSITE/OFFSITE SURVEYS AND SAMPLING	04	861024	01	Y	871024	870910 Z
EPIP-18	EMERGENCY EXPOSURE GUIDELINES	04	870630		Y	880630	Z
EPIP-19	ONSITE EVACUATION	06	870918		Y	880918	Z

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EMERGENCY PLAN IMPLEMENTING
PROCEDURES INDEX
09-25-87

PROCEDURE NUMBER	PROCEDURE TITLE	PROCEDURE REVISION	PROCEDURE EFFECTIVE DATE	CHANGE NOTICE NUMBER	NUCLEAR SAFETY REVIEW REQUIRED	PERIODIC REVIEW DATE	REVIEW COMPLETE DATE
EPIP-20	PERSONNEL ASSEMBLY AND ACCOUNTABILITY	07	870918		Y	880918	Z
EPIP-21	SEARCH AND RESCUE	04	860115	01-02	Y	860515	870515 Z
EPIP-22	PERSONNEL INJURY	05	860917		Y	870917	Z
EPIP-23	FIRE FIGHTING	05	870820		Y	880820	Z
EPIP-24	SECURITY	04	870409		Y	880409	Z
EPIP-25	REENTRY FOR EMERGENCY OPERATIONS	04	860115	01	Y	871217	Z
EPIP-26	POTASSIUM IODINE (KI) ADMINISTRATION	04	870616		Y	880616	Z
EPIP-27	POST ACCIDENT SAMPLING AND ANALYSIS	05	870331		Y	880331	Z
EPIP-30	RADIOLOGICAL EMERGENCY RESPONSE VEHICLE OPERATIONS	02	870102		Y	880102	Z
EPIP-31	RECOVERY	05	870630		Y	880630	Z
EPIP-33	OFFSITE ASSISTANCE	05	870729	01	Y	880729	Z
EPIP-35	SUPERSEDED (REVIEW & REVISION OF THE PVNGS EMERGENCY PLAN & IMPLEMENTING PROCEDURES) NOW COVERED BY MEF PROC #'S 7H409.03.00 & 7H409.07.00		850325				Z

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EMERGENCY PLAN IMPLEMENTING
PROCEDURES INDEX
09-25-87

PROCEDURE NUMBER	PROCEDURE TITLE	PROCEDURE REVISION	PROCEDURE EFFECTIVE DATE	CHANGE NOTICE NUMBER	NUCLEAR SAFETY REVIEW REQUIRED	PERIODIC REVIEW DATE	REVIEW COMPLETES DATE
EPIP-36	SUPERSEDED (EMERGENCY PLAN TRAINING) NOW COVERED BY ANPP PROC #8N718.04.00		850724				Z
EPIP-37A	SUPERSEDED (EMERGENCY PREPAREDNESS DRILLS) NOW COVERED BY ANPP PROC #7N409.08.00		850322				Z
EPIP-37B	SUPERSEDED (EMERGENCY PREPAREDNESS EXERCISES) NOW COVERED BY ANPP PROC #7N409.09.00		850322				Z
EPIP-38	EMERGENCY EQUIPMENT AND SUPPLIES INVENTORY	09	870820		Y	880820	Z
EPIP-56	ULTIMATE HEAT SINK EMERGENCY WATER SUPPLY	03	870417	01	Y	880417	Z
EPIP-57	CORPORATE EMERGENCY RESPONSE	02	861218		Y	871218	Z

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November 2, 1987

DISTRIBUTION

Docket File

PDR

LPDR

PD 5 Rdg:

JLee (2)

DOCKET NO(S). STN 50-528/529/530

Mr. E. E. Van Brunt, Jr.
Executive Vice President
Arizona Nuclear Power Project
Post Office Box 52034
Phoenix, Arizona 85072-2034

SUBJECT: ARIZONA PUBLIC SERVICE COMPANY, ET AL - PALO VERDE NUCLEAR GENERATING
STATION, UNITS 1, 2 & 3

The following documents concerning our review of the subject facility are transmitted for your information.

- ☐ Notice of Receipt of Application, dated _____.
- ☐ Draft/Final Environmental Statement, dated _____.
- ☐ Notice of Availability of Draft/Final Environmental Statement, dated _____.
- ☐ Safety Evaluation Report, or Supplement No. _____ dated _____.
- ☐ Environmental Assessment and Finding of No Significant Impact, dated _____.
- ☐ Notice of Consideration of Issuance of Facility Operating License or Amendment to Facility Operating License, dated _____.
- ☒ Bi-Weekly Notice; Applications and Amendments to Operating Licenses Involving No Significant Hazards Considerations, dated 10/21/87 [see page(s)] 39313.
- ☐ Exemption, dated _____.
- ☐ Construction Permit No. CPPR-_____, Amendment No. _____ dated _____.
- ☐ Facility Operating License No. _____, Amendment No. _____ dated _____.
- ☐ Order Extending Construction Completion Date, dated _____.
- ☐ Monthly Operating Report for _____ transmitted by letter dated _____.
- ☐ Annual/Semi-Annual Report- _____
_____ transmitted by letter dated _____.

Office of Nuclear Reactor Regulation

Enclosures:
As stated

cc: See next page

OFFICE	DRSP/PD5						
SURNAME	JLee						
DATE	11/2/87						

Mr. E. E. Van Brunt, Jr.
Arizona Nuclear Power Project

Palo Verde

cc:
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Arizona Radiation Regulatory Agency
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Mr. Charles Tedford, Director
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Chairman
Maricopa County Board of Supervisors
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