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MAY 27 1992

Response to Appendix A
Significant Appraisal Items

- 1.a. The first aid/decontamination facility has been renovated. A new storage area for equipment and supplies has been created, and the first aid/decontamination facility has been cleaned up and provided with adequate space.
- 1.b. The interim EOF has been provided with a copy of the FSAR and a set of piping and instrument diagrams.
- 2.a. Procedure revisions to the QOA and QGA procedure manuals have been implemented to provide tables in the front of the manuals listing those procedures which could conceivably result in a GSEP classification. A statement is made to the effect that the user is to inform the Shift Engineer or Station Director requiring possible classification of the event. The master copies of these procedures have been marked to assure that this statement is to be provided and implemented during the next revision to these procedures.
- 2.b. A new procedure (QEP 110-2) has been implemented, which provides the Acting Station Director simplified instructions as to event classification, notifications, use of the NARS Form, use of RCTS, and sounding the plant siren. Training of the Acting Station Directors on the use of this new procedure has been completed.
- 2.c. Procedure QEP 360-3 has been revised to indicate the initiation of a site evacuation for a site area or general emergency, as specified in GSEP Section 6.4.1.
- 2.d. Procedures QEP 310-T1 and QEP 320-1 have been revised and implemented to provide a phone tree and a prioritized listing to insure timely shift augmentation.
- 2.e. The Corporate Command Center Director's call list has been prioritized to have a Recovery Manager at the EOF within 60 minutes of activation. A letter was issued by the Division Vice President-Nuclear Stations to document this on January 27, 1982. The letter and prioritized list have been placed in the Station Director's EPIP Book attached to procedure CC-1 in the interim, until CC-1 is revised to reflect completion of the permanent EOFs in October 1982.
- 2.f. The revised protective action recommendations table, QEP 350-T1, has been implemented. The revised GSEP Table 6.3-1 has also been implemented.
- 2.g. Procedure QEP 530-2 has been revised to add a monthly test of the NRC Emergency Notification System. Checklist QEP 530-S3 has been developed to document the performance of this test.
- 2.h. Procedure QEP 360-3 has been revised to describe the method of notifying personnel in buildings outside the protected area when a site evacuation is imminent.