

PROCEDURE REQUEST FORM

FNP-0-AP-1

1. Procedure Number FNP-0-ESP-8 Revision Number 29
 Procedure Title NOTIFICATION ROSTER

- ☒ Safety Related ☐ Non-Safety Related
☐ New Procedure Request
☐ Procedure Revision, New Revision Number _____
☒ Temporary Procedure Change, Effective until next permanent change, TCN 29A
☐ Temporary Procedure Change, Req'd. by Plant Conditions, TCN _____
☐ Temporary Procedure Change, One Time Use, TCN _____
☐ Delete procedure

DOCUMENT CONTROL
 CONTROLLED COPY
 DO NOT REPRODUCE
 COPY NO. 053

2. Change Summary
 2.1 Procedure Page Numbers Affected by Change Table 4, p. 1, Table 8 pp 1, 2

2.2 Description of Changes See attached sheet

2.3 Reason for Change State of Alabama phone numbers have been changed; keeper numbers of TSC shift have been changed.

3. Prepared By W. R. Bayne, CHIEF ENCL SUPV, 1-18-84
 Signature Title Date

4. Reviewed By William G. Kifer, Senior Supervisor, 1-18-84
 Signature Title Date

5. Cross-Disciplinary/PORC Review

Group	Signature	Title	Date
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

6. Temporary Change Approval (Signature/Date)

- ☒ Member Group Staff C. D. Newitt / 1-18-84
☐ Shift Foreman
☐ Senior Reactor Operator
☒ Plant Manager John D. Woodcock / 1-18-84

7. Final Approval (Signature/Date, required within 60 days of temporary approval)

- ☐ Group Supervisor _____
☐ Plant Superintendent _____
☐ MSAER _____
☐ Vice President - Nuclear Generation _____
☐ Plant Manager _____

FARLEY NUCLEAR PLANT
NUCLEAR SAFETY EVALUATION CHECK LIST
10 CFR 50.59

- (1) UNIT 1+2
(2) CHECK LIST APPLICABLE TO: FNP-0-EIP-8 Revision 29 TCN 29A
(3) SAFETY EVALUATION - PART A

The procedure, procedure change or modification to which this evaluation is applicable represents:

- (3.1) Yes No ✓ A change to the plant as described in the FSAR?
(3.2) Yes No ✓ A change to procedures as described in the FSAR?
(3.3) Yes No ✓ A test or experiment not described in the FSAR?
(3.4) Yes No ✓ A change to the Technical Specifications or Operating License?

If the answer to question 3.1, 3.2 or 3.3 is "YES," complete Item (4) and attach a 10 CFR 50.59 evaluation. If the answer to all of the above is "No," omit Item (4) and Item (9). If the answer to question 3.4 is "Yes," complete a 10 CFR 50.92 check list.

(4) SAFETY EVALUATION - PART B

- (4.1) Yes No ✓ Will the probability of an accident previously evaluated in the FSAR be increased?
(4.2) Yes No Will the consequences of an accident previously evaluated in the FSAR be increased?
(4.3) Yes No May the possibility of an accident which is different than any already evaluated in the FSAR be created?
(4.4) Yes No ✓ Will the probability of a malfunction of equipment important to safety previously evaluated on the FSAR be increased?
(4.5) Yes No Will the consequences of a malfunction of equipment important to safety different than any already evaluated in the FSAR be increased?
(4.6) Yes No May the possibility of a malfunction of equipment important to safety different than any already evaluated in the FSAR be created?
(4.7) Yes No Will the margin of safety as defined in the basis to any Technical Specification be reduced?

If the answer to any of the above questions is "Yes," an unreviewed safety question is involved. Explain the basis for each answer provided in Section 4.

- (5) REMARKS: (Attach additional pages if necessary) _____

(6) PREPARED BY: W.B. Bays DATE 1-18-84
(7) REVIEWED BY: [Signature] DATE 1-18-84
(8) PORC REVIEW: _____ DATE _____
(9) NORB REVIEW: _____ DATE _____

Distribution

Original: Document Control File A216226

TABLE 4
STATE NOTIFICATION

Organization
STATE OF ALABAMA
Dept. of Public Health

Name
During normal office hours
(week days 8:00 AM - 5:00PM)

Phone

At all other times notify one of the following:

Aubrey V. Godwin

K. E. Whatley

Archie Patterson
B. O. Hannah
James L. McNees

William T. Willis

If above unavailable, call
Ask operator to page No.

The Local Agencies should be notified in case the Alabama Division of Radiological Health cannot be contacted within 10 minutes and a General Emergency has been declared. Use the Emergency Notification Network if operable, otherwise call the numbers listed below.

County
Houston County, AL
Civil Defense

Director
J. W. Aldridge

Phone

State Operations Room

Operations (Local)
(State)
(State)
or Karen Gilley
or Brenda Dunning

Blakely-Early County, GA

Civil Defense
Ray Garrett
Hot Line

Early Co. Ambulance Service
Early Memorial Hospital

Sheriff's Dispatcher
Court House

*Denotes home phone

TABLE 8
TECHNICAL SUPPORT CENTER CALL LIST

The individuals listed below will serve as the "on-call" Managers for a seven day period (Monday through Sunday) on a rotating basis.

"On-call" is defined as:

- a. At Farley Nuclear Plant, or
- b. At the individual's home where he can be reached at his home phone number, or
- c. At a specific location in the Dothan area other than the individual's home AND the control room has the phone number where the individual can be contacted, or
- d. In the Dothan area (not greater than 30 miles from downtown Dothan) AND the individual's pager is ON.
 1. The pager will be activated by dialing (pager number) on the Dothan exchange.
 2. On any exchange other than the Dothan exchange the pager will be activated by dialing (pager number).
 3. After dialing, two rings will be followed by a high frequency tone; the caller then has 15 seconds to deliver a message. NOTE: The pager is a receiver only. It has no transmitting capability.

Name and Position	Home phone	Pager Number
Operations Manager		
1. R. D. Hill		
2. J. E. Odom		
3. B. W. Vanlandingham		
Maintenance Manager		
1. W. B. Shipman		
2. H. R. Garland		
Technical Manager		
1. C. D. Nesbitt		
2. R. G. Berryhill		
3. R. D. Rogers		
Health Physics Manager		
1. M. W. Mitchell		
2. B. P. Patton		
3. J. M. Walden		
SAER Supervisor		
1. W. G. Ware		
2. R. V. Badham		
3. G. P. Smith		

Name and PositionHome phonePager Number

Reactor Engineer

1. R. H. Marlow
2. W. S. MacDonald
3. S. G. McDaniel

Chemistry Supervisor

1. J. R. Robinson
2. R. T. Wood
3. R. A. Livingston

Environmental Supervisor

1. W. R. Bayne
2. W. G. Gripenog
3. D. E. Grissette

ADMS Computer Support

1. J. P. Higginbotham
2. J. E. Pyfrom
3. H. D. Hester

TCN
29ATCN
29A