Date Entered: Jan 05, 2000

TO:	USNRC/WASHING JMCKNIGHT		145	
		TRANSMITAL NUMBE	R:	138963
PRO	CEDURE NUMBER TITLE:	: EI-3 COMMUNICATIONS AND	NOTIF	FICATIONS
TRAI		IATELY INSERTED INTO		ROCEDURES WHICH MUST BE SCARDED FROM YOUR PROCEDURE
Actic	on Required	Section	n or Des	escription
REM	OVE AND DESTRO	DY EI-3, R	18, EN	NTIRE PROCEDURE
REP	LACE WITH	EI-3, R EDITO		NTIRE PROCEDURE
SIGN, PLAN	DATE, AND RETURN TO DOCUMENT CONTRO	THE ACKNOWLEDGEMENT FOI	RM WITH	HIN 10 DAYS TO THE PALISADES
SIGN	NATURE OR INITIA	<u>LS</u>	D	DATE

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TITLE: COMMUNICATIONS AND NOTIFICATIONS

gebrunet	11/3/00
Procedure Sponsor	Date
KLPenrod	, 1/13/98
Technical Reviewer	Date
NKBrott	_/ 1/14/98
User Reviewer	Date

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TITLE: COMMUNICATIONS AND NOTIFICATIONS

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Attachment	1,	"Emergency	Notification	Form"

Attachment 2, "Emergency Support Contact List"

Attachment 3, "Emergency Response Facilities Phone List"

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TITLE: COMMUNICATIONS AND NOTIFICATIONS

USER ALERT INFORMATION USE PROCEDURE

The activities covered by this procedure may be performed from memory.

1.0 PERSONNEL RESPONSIBILITY

- a. The Site Emergency Director (SED) shall assure offsite and onsite notifications are performed per this procedure.
- b. The Shift Engineer/Shift Technical Advisor (SE/STA), or other qualified Shift personnel, can perform the Emergency Actions identified in Emergency Implementing Procedure El-1, "Emergency Classification and Actions," Attachment 1.
- c. Upon activation of the Technical Support Center (TSC), the TSC Communications Support Group (described in Emergency Implementing Procedure El-4.1, "Technical Support Center Activation") shall assume communication/notification responsibilities including requests for offsite medical assistance and required regular updates to the county, state, and NRC.

2.0 PURPOSE

To provide for emergency communications to onsite personnel and offsite agencies.

3.0 REFERENCES

3.1 SOURCE DOCUMENTS

- 3.1.1 Site Emergency Plan SEP 6, "Emergency Measures"
- 3.1.2 NUREG 0654

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TITLE: COMMUNICATIONS AND NOTIFICATIONS

3.2 REFERENCE DOCUMENTS

- 3.2.1 Emergency Implementing Procedure El-1, "Emergency Classification and Actions"
- 3.2.2 Emergency Implementing Procedure El-4.1, "Technical Support Center Activation"
- 3.2.3 10CFR50.72c.3
- 3.2.4 Palisades Administrative Procedure 3.03, "Corrective Action Process"
- 3.2.5 Palisades Administrative Procedure 10.46, "Plant Records"

4.0 <u>INITIAL CONDITIONS AND/OR REQUIREMENTS</u>

- a. Initial notification shall be made upon declaration of any emergency classification per Emergency Implementing Procedure El-1, "Emergency Classification and Actions." Initial notification to the county and state shall be performed within 15 minutes of the time of declaration. Followup notification shall be made as conditions warrant or the emergency escalates/de-escalates.
- b. Initial notification of each emergency classification to the NRC shall be performed immediately after notification of the county and state and not later than one hour after the time of declaration.
- c. Alert and above followup notifications shall be made at approximately 15-minute intervals to the county and state.
- d. 10CFR50.72(c)(3) requires that Consumers Energy "Maintain an open, continuous communication channel with the NRC Operations upon request of the NRC."

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TITLE: COMMUNICATIONS AND NOTIFICATIONS

5.0 COMMUNICATIONS AND NOTIFICATIONS

USER ALERT INFORMATION USE PROCEDURE

The activities covered by this procedure may be performed from memory.

5.1 ONSITE NOTIFICATIONS

a. The Plant Public Address System shall be used to notify Plant personnel of each emergency classification, location, and nature of the emergency.

NOTE: The sounding of the emergency siren may be deferred if the Safeguards Contingency Procedures require personnel to remain in place.

- b. The emergency siren shall be sounded at the Alert, Site Area Emergency, or General Emergency.
- c. The emergency siren shall be a continuous two-minute blast.
- d. Additional information shall be provided to Plant personnel over the Public Address System as conditions warrant or the emergency escalates.

5.2 OFFSITE NOTIFICATIONS

5.2.1 Van Buren County, State of Michigan, NRC

- a. Initial notification to Van Buren County and the State of Michigan shall be performed within 15 minutes of the time of declaration. Initial notification to the NRC shall be made immediately after notification of the county and state and not later than one hour after the time of declaration.
- b. At the Alert, Site Area Emergency, and General Emergency, followup notifications shall be made to Van Buren County and the State of Michigan at approximately 15-minute intervals.

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TITLE: COMMUNICATIONS AND NOTIFICATIONS

- c. When the State of Michigan Emergency Operations Center (EOC) in Lansing is activated, followup notifications to Van Buren County should be terminated.
- d. 10CFR50.72(c)(3) requires that Consumers Energy "Maintain an open, continuous communication channel with the NRC Operations upon request of the NRC."
- e. Declaration of a General Emergency classification and the associated PARs shall be provided by the person who has command and control to the State Director if the State EOC is activated.
- f. Notifications to the State of Michigan, Van Buren County, and the NRC shall be made when an emergency is terminated. These notifications should be made as soon as time allows.

5.2.2 Methods of Notification

NOTE: It may be helpful for the person maintaining the open line with the NRC to refer to the Event Notification Worksheet in Palisades Administrative Procedure 3.03, "Corrective Action Process," Attachment 4. The NRC may follow this format.

- a. The Emergency Notification Form must be approved (initialed) by the person who has command and control prior to the notifications being made.
- b. All notifications to Van Buren County, the State of Michigan, and the NRC shall be made by phone using Attachment 1, "Emergency Notification Form," of this procedure.
- c. Notifications to all three agencies of an Unusual Event are made by phone from either the Shift Supervisor's office or from the TSC Communications Support Group.

NOTE: This will be completed by clerical staff at the TSC.

d. At the Alert classification or above, the completed Emergency Notification Form should be telefaxed to the State of Michigan and the EOF.

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TITLE: COMMUNICATIONS AND NOTIFICATIONS

5.2.3 Generation of the Emergency Notification Form

NOTE: Use the Emergency Notification Form line 4.D, Additional Information, if the State or County requests the following information:

- 1. Estimate of surface contamination in Plant, onsite, and offsite.
- 2. Consumers Energy emergency response actions underway.
- 3. Requests for support from organizations.
- a. Until relieved by a TSC Communicator, the Emergency Notification Form is completed by the SED, SE/STA, or other qualified shift personnel.
- b. Upon activation of the TSC, the Emergency Notification Form is originated by the Health Physics Group which completes Items 5 through 10 as appropriate.
- c. The Notification Form is forwarded to the Communications Support Group, who completes the remainder of the form.
- d. The Communications Support Group obtains SED approval of the Notification Form.
- e. Within 24 hours of completion of Attachment 1 and/or 2, these forms shall be forwarded to Plant Licensing to verify that required notifications have been made.
- f. Plant Licensing shall forward copies of Attachment 1 and the Condition Report to the Emergency Planning Coordinator.

6.0 <u>ATTACHMENTS AND RECORDS</u>

- 6.1 ATTACHMENTS
- 6.1.1 Attachment 1, "Emergency Notification Form"
- 6.1.2 Attachment 2, "Emergency Support Contact List"
- 6.1.3 Attachment 3, "Emergency Response Facilities Phone List"

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TITLE: COMMUNICATIONS AND NOTIFICATIONS

6.2 RECORDS

Records generated by this procedure shall be filed in accordance with Palisades Administrative Procedure 10.46, "Plant Records." Refer to the record matrix attached to Admin 10.46 for information needed to complete Record Indexing Form (Form 104).

EMERGENCY NOTIFICATION FORM

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E	proval: Date: This is not a drill.	Гіme:
1.	om: DCR DTSC DEOF	•
	PALISADES 2A PLANT MESSAGE NUM	BER
3.	CLASS OF EMERGENCY A. Unusual Event B. Alert C. Site Area Emergency D. E. This classification declared by Plant at: Time: Date: F. Initiating Conditions/Description of Event:	□ General Emergence
4.	PLANT STATUS A. Stable B. Degrading C. Improving D. Additional Information:	
5.	RADIOLOGICAL RELEASE IN PROGRESS: D YES D NO	
6.	METEOROLOGICAL DATA A. Wind Direction, Degrees From: D. Three Downwind Sectors: E. Precipitation: C. C.	Stability Class:
7.	PROTECTIVE ACTION RECOMMENDATIONS A.	
8.	RADIOLOGICAL RELEASE DATA A. Time release started B. □ Airborne □ Waterborne □ Waterborne Analysis Attached C. Effluent Points D. Noble gas release rate, Ci/sec E. Average energy per disintegration, MeV F. Equivalent I-131 release rate, Ci/sec G. Particulate release rate Ci/sec Sample Monitor Sample Monitor Sample Estimate	Estimate_ Estimate_ Estimate
9.	CALCULATED OFFSITE DOSES A.	Other Plant Condition
	Site Boundary 2 Miles 5 Miles 10 Miles D. Calculated Accumulated Dose (mrem)	
	2 Miles ————————————————————————————————————	
10.	2 Miles 5 Miles 10 Miles D. Calculated Accumulated Dose (mrem) Calculated Duration, Hours Distance Site Boundary 2 Miles 5 Miles 10 Miles	

EMERGENCY SUPPORT CONTACT LIST

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South Haven Community Hospital	637-4169
Lakeland Medical Emergency Center, St Joseph	983-8262
Medic I Ambulance, Benton Harbor	616-925-2141

Karen Sein Ohn, MD, South Haven	637-3528
	637-1380
Covert Fire/Ambulance	764-1768
South Haven Ambulance	637-5151

Local Response

Palisades Park Manager	764-8166 or 764-8237
Van Buren State Park Manager	637-3013 or 637-2788
City of South Haven	637-0710 (day)
Board of Public Utilities	637-5151 (night)
Berrien Sheriff	616-983-7141
Allegan Sheriff	616-673-3899
Van Buren Sheriff	616-657-3101 or 616-657-2058

State Response

Michigan State Police, Operations Center	517-336-6250
Michigan State Police, Emer Management Div	517-336-6198 (day)
Michigan State Police, South Haven Post	616-637-2125 (day)
Michigan State Police, Paw Paw	616-657-5551 (night)

Indiana State Emergency	Management Agency (SEMA)	317-233-6115
Indiana State Police		800-669-7362

State Emergency Operations Center

State Director of Emergency Management	517-336-2699
Utility Liaison	517-336-2695
Health Physics Liaison	517-336-2671

Federal Response

Department of Energy	630-252-4800
Radiological Assistance Program	
FAA Operations Center	847-294-8400
Coast Guard: St Joe	616-983-1371 or 616-983-6114

616-850-2500

<u>Insurers</u>

American Nuclear Insurers		860-561-3433
-		

Grand Haven

Nuclear Electric Insurance Limited	302-888-3000
Macical Electric Hisulatice Fittifed	302-666-3000

Technical Support

Institute of Nuclear	800-321-0614
Power Operations	770-644-8549 (fax)
	770-644-8567 (fax)

REAC/TS

Radiation Emergency Assistance Center/	615-576-3131 (day)
Training Site (REAC/TS) - Medical Consultant	615-481-1000 (night)

EMERGENCY RESPONSE FACILITIES PHONE LIST

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osc
OSC Director
x2109 (OSC Director)
x2110 (TIF)
x2243 (Maint Communicator)
, , , , , , , , , , , , , , , , , , , ,
Health Physics
x2409 (HP Communicator)
x2410
Direct Line to TSC
Fax Line
764-2730
Chemistry
x2596
•
•
General Use
x2346
Locker Room
x2600
x2606
Power Failure Only
764-8994**

x2608 (CRS) x2252 (SS) x2252 (SE) x2253 (Control Rm) x2255 (Control Rm) x2256 (Control Rm) x220 (Control Rm) 764-1284 764-0030 764-8287 764-1569** 764-8036**

Control Room

Health Physics

x2506

x2504

x2505

x2111

764-8979 **

TSC/OSC Direct Line

Security/Public Aff

x2354

Administrative Group

x2354

764-8159 (FAX)**

764-8131 (FAX)

* Power Failure Phones

EMERGENCY RESPONSE FACILITIES PHONE LIST

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NRC	
(4028	
EOF	Secretorial/Clarical
EUF	Secretarial/Clerical
	637-7309
Emergency Director	
637-6615 x2381	<u>Logistics</u>
637-6608 x2324**	637-1951
	Public Affairs
<u>Administrator</u>	637-3955
637-7307	637-6188
Health Physics	Casarita
	Security S27.0044
637-6695 837-7307	637-3944 x2478
337-7397 337-7340	
337-7012	
764-2384	
764-2385	
	NRC @ EOF
	637-7240 (Mgr)
Panatar Enga	
Reactor Engg 337-7308	637-6114 (HP)
	637-6028 (HP)
764-2382	637-7060 (Engg)
	637-5969 (Engg)
	637-6787 (Pub Aff)
	637-6235 (Pub Aff)
Support Enga	
637-6647	
637-7306	<u>Facsimiles</u>
764-2383 (TIF)	458-7815 (EOF)
764-2386	
	458-8078 (EOF)
764-2369	
Communicator	
764-1285	JPIC
637-4106	JPIC telephone numbers are located in the
764-2398	Nuclear Plant Emergency Public Information
,	Policies and Procedures
	Fullica and Frocedules
<u>rif</u>	
637-6574	
764-2383	ALL NUMBERS ARE 616 AREA CODE.
	THE OTO MILE OUDE.
_	
Emergency Planning	grand the contract of the state
637-2407 ×2404	** Power Failure Phone