# Arkansas Nuclear One - Administrative Services Document Control Monday, February 14, 2000

## **Document Update Notification**

COPYHOLDER NO:	103	
TO:	NRC - WASHINGTO	N
ADDRESS:	DOC CNTRL DESK WASHINGTON DC 2	
DOCUMENT NO:	OP-1903.011	
TITLE:	EMERGENCY RESPONDIFICATIONS	ONSE/
REVISION NO:	025-01-0	
CHANGE NO:	PC-01	
SUBJECT:	PERMANENT CHAN	IGE (PC)
If this box is check in envelope provid	ked, please sign, date, and refeed.  ANO-1 Docket 50-31:  ANO-2 Docket 50-368	3
•	Signature	Date

AC45

# ENTERGY OPERATIONS INCORPORATED ARKANSAS NUCLEAR ONE

57 of 68

							<del></del>
TITLE: Emergency Response/Notification		PROCAWORK PLAN NO. 1903.011		CHANGE NO. 25-01-0			
	en e	e e e e e e e e e e e e e e e e e e e	WORK PLAN EXP. DATE n/a		TC EXP. DATE		
SET # /03			SAFETY-RI		IPTE YE		⊠no
			TEMP ALT	⊠no			
When you see the	<i>TRAP</i>		use the	TOOLS!!			
	Time Pressure			Self Check			
	Distraction/Interruption	n		Peer Check			
·	Multiple Tasks			3-Part Comm			
	Over Confidence			Pre-Evolution	Briefs	3	
	Vague or Interpretive	Guidance		Knowledge			
	First Shift/Last Shift			Placekeeping	l		
Peer Pressure		STAR					
	Change/Off Normal			Procedures			
(	Physical Environment						
	Mental Stress (Home	or Work)					
VERIFIED BY	,	DATE			TIME		
			······································	<u> </u>			
							<del></del>
					, <del>-</del>		<del></del>
							<del></del>
							<del></del>
				LEODUNG	<del>,                                    </del>	CHAN	GE NO.
FORM TITLE:	ERIFICATION COVER	SHEET		FORM NO 1000.0			7-04-0

# ENTERGY OPERATIONS INCORPORATED ARKANSAS NUCLEAR ONE

59 of 68

	TITLE: Emergency Personse/Notifications PROCWORK PLAN NO. CHANGE NO.				NO.	
TITLE:Emergency Response/Notifications		1903.011	(4 NO.		25-01-0	
⊠PROCEDURE	□WORK PLA	N, EXP. DATE	n/a		PAGE _1	OF_1
TYPE OF CHANGE:  NEW  Procedure or Work Pla	☐ REVISION	⊠ PC □ EZ	☐ TC EXP. DATE:_		DELETION	1
AFFECTED SECTION: (Include step # if applicable)		CHANGE: (For e	ach change made, inclu		cient detai	I to describe
Form 1903.011BB	Changed Step 4.2 under contingency actions to include a pager number for drill purposes.  Added the following: "(for drills enter "333") and "(for drills enter "444").					ill purposes.
FORM TITLE:	DESCRIPTION (	OF CHANGE			RM NO. 0.006C	CHANGE NO. 047-04-0

PROC./WORK PLAN NO. 1903.011

PROCEDURE/WORK PLAN TITLE:

**EMERGENCY RESPONSE/NOTIFICATIONS** 

PAGE:

1 of 63

CHANGE:

025-01-0

## TABLE OF CONTENTS

SECTIO	<u>NS</u>		PAGE	NO.
				_
1.0	_	en de la companya de La companya de la companya del companya de la companya del companya de la companya del companya de la companya de la companya de la companya del companya de la companya del la companya del companya de la companya del		
2.0	_			3
3.0	Referen	ces		3
4.0	Definit	ions	. <b></b>	5
5.0	Respons	ibility And Authority	· • • • •	6
6.0	Instruc	tions	· • • • •	7
	6.1	Emergency Classification And Notifications		7
	6.2	Protective Action Recommendations (PARs)		7
	6.3	Non-Emergency/Off-Normal Events		8
	6.4	Emergency Response Data System (ERDS)		9
7.0	Attachm	ents And Forms		9
	7.1 7.2 7.3 7.4 7.5	Attachment 1 - Notification of Unusual Event  Attachment 2 - Alert  Attachment 3 - Site Area Emergency  Attachment 4 - General Emergency  Attachment 5 - Alternate ERO Notification Scheme	 	15 19 25
	7.6 7.7 7.8 7.9	Attachment 6 - Protective Action Recommendations (PAR) for General Emergency		44 48 52 56
	7.10 7.11	Attachment 10 - Emergency Class Notification Instruction Attachment 11 - Non-Emergency Notifications of Off-Normal Events	al	
	7.12	Form 1903.011J - NUE Emergency Direction and Control Checklist, Shift Superintendent		
	7.14	Form 1903.011L - NUE Emergency Direction and Control Checklist, EOF Director		
	7.15	Form 1903.011M - Alert Emergency Direction and Control Checklist, Shift Superintendent		16
	7.16	Form 1903.011N - Alert Emergency Direction and Control Checklist, TSC Director		17
	7.17	Form 1903.0110 - Alert Emergency Direction and Control Checklist, EOF Director		18
	7.18	Form 1903.011P - SAE Emergency Direction and Control Checklist, Shift Superintendent		21
	7.19	Form 1903.011Q - SAE Emergency Direction and Control Checklist, TSC Director		23

PROC./WORK PLAN NO.	PROCEDURE/WORK PLAN TITLE:	PAGE:	2 of 63
1903.011	EMERGENCY RESPONSE/NOTIFICATIONS	CHANGE:	025-01-0
7.20	Form 1903.011R - SAE Emergency Direction and Contro	1	0.4
	Checklist, EOF Director		24
7.21	Form 1903.011S - GE Emergency Direction and Control Checklist, Shift Superintendent		27
7.22	Form 1903.011T - GE Emergency Direction and Control		
	Checklist, TSC Director		29
7.23	Form 1903.011U - GE Emergency Direction and Control Checklist, EOF Director		31
7.24	Form 1903.011Y - Emergency Class Initial Notificati	on	
	Message		32
7.25	Form 1903.011Z - Emergency Class Follow-up Notifica Message	tion	33
7.26	Form 1903.011AA - Courtesy Call Notification Messag	e	34
7.27	Form 1903.011BB - Initial Notification Checklist .		35
7.28	Form 1903.011CC - Follow-up Notification Checklist		39
7.29	Form 1903.011DD - Courtesy Call Notification Checkl	ist	42

## PROC./WORK PLAN NO. 1903.011

#### PROCEDURE/WORK PLAN TITLE:

### **EMERGENCY RESPONSE/NOTIFICATIONS**

PAGE:

3 of 63

CHANGE:

GE: 025-01-0

### 1.0 PURPOSE

This procedure establishes required emergency response actions for each of the four Emergency Classes. The required actions described in this procedure are for purposes of notification to offsite authorities and activation/response of appropriate portions of ANO's Emergency Response Organization.

#### 2.0 SCOPE

This procedure is applicable to Units 1 and 2 in all modes: It does not include specific plant casualty procedures or systems operations requirements, but rather provides administrative processes only.

This procedure describes actions for events which meet the criteria for Emergency Classes and Courtesy Calls.

## 3.0 REFERENCES

- 3.1 REFERENCES USED IN PROCEDURE PREPARATION:
  - 3.1.1 ANO Emergency Plan
  - 3.1.2 ANO EAL Bases Document
  - 3.1.3 NUREG-0654/FEMA-REP-1, Rev. 1
  - 3.1.4 10 CFR 50
  - 3.1.5 IE Information Notice No. 83-28: Criteria for Protective Action Recommendations for General Emergencies
  - 3.1.6 U.S. NRC, Response Technical Manual (RTM-93) Volume 1 Revision 3.
  - 3.1.7 Memorandum ANO-98-00352, Subject: ADH Courtesy Call Agreement.
- 3.2 REFERENCES USED IN CONJUNCTION WITH THIS PROCEDURE:
  - 3.2.1 Station Directive A6.202, "Public Communications"
  - 3.2.2 1000.104, "Condition Reporting and Corrective Actions"
  - 3.2.3 1015.007, "Fire Brigade Organization and Responsibilities"
  - 3.2.4 1043.006, "Bomb Threat"
  - 3.2.5 1903.010, "Emergency Action Level Classifications"
  - 3.2.6 1903.030, "Evacuation"
  - 3.2.7 1903.042, "Duties of the Emergency Medical Team"
  - 3.2.8 1903.043, \*Duties of the Emergency Radiation Team\*
  - 3.2.9 1903.064, "Emergency Response Facility Control Room"

PROC./WORK PLAN NO.	PROCEDUR	E/WORK PLAN TIT	rle:	PAGE:	4 of 63
1903.011	ı	EMERGENCY F	RESPONSE/NOTIFICATIONS	CHANGE:	025-01-0
	3.2.10	1903.065, " Center (TSC	Emergency Response Facility -	Technical	Support
	3.2.11	1903.066, Support Cer	'Emergency Response Facility - nter (OSC) "	**** =	<b>al</b>
	3.2.12	1903.067, "Operations	Emergency Response Facility -		
	3.2.13	ANO Securit	cy Plan/Security Procedures		
	3.2.14	1604.015,	Analysis of Unit Vents		
	3.2.15	1604.017,	Analysis of Liquid Waste"		
3.3	RELATED AN	O PROCEDURE	s:		
;	None				
3.4	REGULATORY IMPLEMENTE	CORRESPONDED IN THIS P	ENCE CONTAINING NRC COMMITMENTS ROCEDURE INCLUDE: [BOLD] DENOT	S WHICH AF TES COMMIT	re Ments
	3.4.1	0CAN039701 steps 7 and	(P-15339) 1903.011BB steps 6 a d 8.	nd 7, 190	3.011CC
	3.4.2	0CAN068104	(P-10936) 1903.011BB and 1903.	011CC	
	3.4.3	TELCONDWB9	1006 (P-1735) section 6.4, 1903	.011BB st	ep 6
	3.4.4	0CAN089209	(P-3335) 1903.011 Attachment 9		
	3.4.5	0CAN068503 page 3	(P-4584) 1903.011BB note page	4, 1903.0	11CC note
	3.4.6	1CAN047910	(P-7596) section 6.3.2		
	3.4.7	2CAN047912	(P-7706) 1903.011BB step 6, 19	03.011CC	step 7
	3.4.8	0CAN058411	(P-9461) 1903.011Y step 3		
	3.4.9	0CAN118307	(P-9875) section 6.2		
	3.4.10	0CAN068320	(P-10766) section 6.2		
	3.4.11	0CAN128012	(P-10455) 1903.011 Attachment	9	
	3.4.12	0CNA108215	(P-10847) 1903.011 Attachment	9	
	3.4.13		(P-10758) 1903.011Z		
	3.4.14	0CAN059701 step 3	(P-15456) 1903.011(J,M,P,S) st	ep 5 and	1903.011Y
	3.4.15	0CAN098206 and 5	(P-9466) 1903.011BB step 4, 19	03.011CC	steps 4
	3.4.16	1CAN088308	(P-9589) 1903.011 Attachment 1		
	3.4.17	0CAN108213 and 5	(P-10823) 1903.011BB step 4, 1	903.011CC	steps 4

PROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE: PAGE: 5 of 63

1903.011 EMERGENCY RESPONSE/NOTIFICATIONS CHANGE: 025-01-0

#### 4.0 DEFINITIONS

- 4.1 Courtesy Call A notification to the Arkansas Department of Health and follow-up notification to the NRC for conditions/events other than those constituting an Emergency Class as listed in procedure 1903.011, "Emergency Response/Notifications", Section 6.3.
- 4.2 <u>Emergency Action Level</u> A plant or onsite condition which has exceeded pre-determined limits which would categorize the situation into one of the following four <u>Emergency Classes</u>:

Notification of Unusual Event Alert Site Area Emergency General Emergency

- 4.3 Notification of Unusual Event Unusual events are in progress or have occurred which indicate a potential degradation of the level of safety of the plant. No releases of radioactive material requiring offsite response or monitoring are expected unless further degradation of safety systems occurs.
- 4.4 Alert Events are in progress or have occurred which involve an actual or potential substantial degradation of the level of safety of the plant. Any releases are expected to be limited to small fractions of the EPA Protective Action Guideline exposure levels.
- Site Area Emergency Events are in progress or have occurred which involve actual or likely major failures of plant functions needed for protection of the public. Any releases are not expected to exceed EPA Protective Action Guideline exposure levels except near the site boundary.
- General Emergency Events are in progress or have occurred which involve actual or imminent substantial core degradation or melting with the potential for loss of containment integrity. Releases can be reasonably expected to exceed EPA Protective Action Guideline exposure levels off site for more than the immediate site area.
- 4.7 Emergency Planning Zone (EPZ) The EPZ considered by this procedure is the inhalation zone that area within approximately a 10 mile radius of ANO.
- 4.8 Onsite The area within the Exclusion Area Boundary.
- 4.9 Offsite Those areas not covered by Section 4.8.
- 4.10 Initial Response Staff (IRS) The emergency organization primarily composed of plant personnel which must be able to augment the onsite plant personnel in accordance with Table B-1 of the Emergency Plan.
- Emergency Response Organization (ERO) The organization which is composed of the Initial Response Staff (IRS), the EOF staff, the TSC staff, the OSC staff, and the Emergency Team members. It has the capability to provide manpower and other resources necessary for immediate and long-term response to an emergency situation.
- 4.12 <u>Technical Support Center</u> The location within the ANO Plant Administration Building equipped with instrumentation and

PROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE: PAGE: 6 of 63

1903.011 EMERGENCY RESPONSE/NOTIFICATIONS CHANGE: 025-01-0

communication systems and facilities useful in monitoring the course of an accident.

- 4.13 Operational Support Center Emergency response center within the ANO maintenance facility where support is coordinated for the following functions: Onsite Radiological Monitoring, Maintenance, Nuclear Chemistry, Emergency Medical Support and Fire Fighting Support. The OSC serves as the assembly point and briefing area for recovery/reentry teams and is located in the maintenance facility.
- 4.14 Emergency Operations Facility (EOF) A near-site emergency response facility located approximately 0.65 miles northeast of the reactor buildings (the ANO Training Center).
- 4.15 Emergency Direction and Control Overall direction of facility response which must include the non-delegable responsibilities for the decision to notify and to recommend protective actions to Arkansas Department of Health personnel and other authorities responsible for offsite emergency measures. With activation of the EOF, the EOF Director typically assumes the responsibility for Emergency Direction and Control. The management of on-site facility activities to mitigate accident consequences remains with the TSC Director in the Technical Support Center. The Shift Superintendent retains responsibility for the Control Room and plant systems operation.
- Emergency Response Data System (ERDS) A channel over which the raw reactor parametric data, i.e., SPDS information, is transmitted from the site to the NRC Operations Center (NRCOC). This system is activated from the RDACS terminal located in either Control Room or in the Technical Support Center and should be activated within one hour of an ALERT or higher emergency class declaration.

#### 5.0 RESPONSIBILITY AND AUTHORITY

- 5.1 SHIFT SUPERINTENDENT
  - 5.1.1 Has responsibility for implementation of response actions described in this procedure until relieved by the Technical Support Center Director or Emergency Operations Facility Director.
- 5.2 TECHNICAL SUPPORT CENTER DIRECTOR (TSC DIRECTOR)
  - 5.2.1 Upon assumption of responsibility for Emergency Direction and Control the TSC Director is responsible for implementation of the response actions described in this procedure.
- 5.3 EMERGENCY OPERATIONS FACILITY DIRECTOR (EOF DIRECTOR)
  - 5.3.1 Upon assumption of responsibility for Emergency Direction and Control the Emergency Operations Facility Director is responsible for implementation of the response actions described in this procedure.

#### 5.4 COMMUNICATORS

5.4.1 Communicators are responsible for performing emergency response notifications/communications.

PROC./WORK PLAN NO.	PROCEDURE/WORK PLAN TITLE:	PAGE:	7 of 63
1903.011	EMERGENCY RESPONSE/NOTIFICATIONS	CHANGE:	025-01-0

## 5.5 EMERGENCY RESPONSE ORGANIZATION (ERO)

5.5.1 Members of the ERO are responsible to ensure completion of notifications as denoted on Attachment 5, \* Alternate ERO Notification Scheme\* if the ERO cannot be activated by the Computerized Notification System.

#### 6.0 INSTRUCTIONS

#### 6.1 EMERGENCY CLASSIFICATION AND NOTIFICATIONS

- 6.1.1 Implement the appropriate sections of this procedure whenever an emergency classification has been declared, escalated, or de-escalated as per 1903.010, "Emergency Action Level Classifications".
  - A. For a Notification of Unusual Event, perform the actions as described in Attachment 1.
  - B. For an Alert, perform the actions as described in Attachment 2.
  - C. For a Site Area Emergency, perform the actions as described in Attachment 3.
  - D. For a General Emergency, perform the actions as described in Attachment 4.
- 6.1.2 At the termination of the event, provide summaries to the Nuclear Regulatory Commission (NRC) and Arkansas Department of Health (ADH). Notify both parties of the event termination using Form 1903.011Y.

## 6.2 [PROTECTIVE ACTION RECOMMENDATIONS (PARS)

- The Shift Superintendent shall be responsible for issuing PARS to offsite authorities until relieved of Emergency Direction and Control by the TSC Director/EOF Director. The Shift Superintendent should rely on Nuclear Chemistry for the formulation of PARs based on radiological conditions and the Operations staff for the formulation of PARs based on plant conditions.
- 6.2.2 The TSC Director, after assuming Emergency Direction and Control, is responsible for issuing PARs to offsite authorities until relieved by the EOF Director. The TSC Director should rely on the REAM for the formulation of PARs based on radiological conditions and the Operations/TSC staffs for the formulation of PARs based on plant conditions.

PROC./WORK PLAN NO.	PROCEDURE/WORK PLAN TITLE:	PAGE:	8 of 63
1903.011	EMERGENCY RESPONSE/NOTIFICATIONS	CHANGE:	025-01-0

The <u>EOF Director</u>, after assuming Emergency Direction and Control, is responsible for issuing PARs to offsite authorities. The EOF Director should rely on the REAM for the formulation of PARs based on radiological conditions and the TSC Director for the formulation of PARs based on plant conditions.]

### 6.3 NON-EMERGENCY/OFF-NORMAL EVENTS

IF the off-normal event does not require an emergency class declaration,

THEN "Information Only" notifications to designated Entergy management representatives, the NRC Resident Inspector and, in some cases, the Arkansas Department of Health (ADH) may be warranted.

To determine if a non-emergency notification should be performed, review the conditions described below:

6.3.1 Courtesy Calls - ANO has agreed to notify the STATE OF ARKANSAS for the following non-Emergency Class events:

#### NOTE

Potential Public Interest events which will <u>not</u> require a news release do <u>not</u> require a Courtesy Call (excluding Steps A and B below). The on-call EOF Director and Communications Manager should decide upon the initiation of a news release and inform the Shift Superintendent.

- A. An UNPLANNED release of radioactive material has occurred OR may occur. (Refer to procedures 1604.015 or 1604.017 for definition of "unplanned release".)
- B. An UNPLANNED reactor trip from power has occurred.
- C. An event has occurred for which a news release is planned (refer to Station Directive A6.202, "Public Communications", Attachment 1).
- D. A notification has been made  $\underline{OR}$  will be made to other government agencies for events that have impacted  $\underline{OR}$  will impact the public health and safety.

A Courtesy Call should be made as soon as practicable following the event but no later than 4 hours following the event. Notification to the NRC Operations Center shall be performed no later than 4 hours following the event. These notifications should be made utilizing form 1903.011AA, "Courtesy Call Notification Message" and 1903.011DD, "Courtesy Call Notification Checklist".

PROC./WORK PLAN NO.	PROCEDURE/WORK PLAN TITLE:	PAGE:	9 of 63
1903.011	EMERGENCY RESPONSE/NOTIFICATIONS	CHANGE:	025-01-0

#### 6.3.2 [NRC Reportable/Non-Emergency Events

Events which are reportable in accordance with 10CFR50.72 but which do NOT meet the criteria for emergency class declaration as delineated in Procedure 1903.010, "Emergency Action Level Classification."

The "information only" notifications described in this procedure are supplemental to the immediate notifications required by regulation which are determined in accordance with Procedure 1000.104, "Condition Reporting." The Shift Engineer (from either unit) should notify the appropriate parties using Attachment 11.]

## 6.3.3 Shift Superintendent's Discretion

Any off-normal event for which the Shift Superintendent determines that notification to Entergy management representatives and the NRC Resident Inspector is prudent. The Shift Engineer (from either unit) should notify the appropriate parties using Attachment 11.

#### [6.4 EMERGENCY RESPONSE DATA SYSTEM (ERDS)

- 6.4.1 The ERDS system is activated within one hour of an ALERT or higher emergency class classification. ERDS may be activated using the RDACS computer terminals located in either Control Room or in the Technical Support Center.
  - A. On the RDACS terminal, exit System Status Screen (F10).
  - B. Select option 9 ERDS subsystem on the Main Menu.
  - C. To start ERDS on Unit 1, select option 1.
  - D. To start ERDS on Unit 2, select option 3.
  - E. When emergency is over, select option 2 to stop ERDS on Unit 1, or select option 4 to stop ERDS on Unit 2.]

### 7.0 ATTACHMENTS AND FORMS

- 7.1 Attachment 1 Notification of Unusual Event
- 7.2 Attachment 2 Alert
- 7.3 Attachment 3 Site Area Emergency
- 7.4 Attachment 4 General Emergency
- 7.5 Attachment 5 Alternate ERO Notification Scheme

PROCJWORK PLAN NO.	PROCEDURE/WORK PLAN TITLE:	PAGE:	10 of 63	
1903.011	EMERGENCY RESPONSE/NOTIFICATIONS	CHANGE:	025-01-0	
7.6	Attachment 6 - Protective Action Recommendations (PA	R) for Ge	eneral	
7.7	Attachment 7 - Core Fuel Damage Assessment, Unit 1	7000		
7.8	Attachment 8 - Core Fuel Damage Assessment, Unit 2			
7.9	Attachment 9 - Computerized Notification System (CNS	) Instruc	tions	
7.10	Attachment 10 - Emergency Class Notification Instruc	tions		
7.11	Attachment 11 - Non-Emergency Notifications of Off-N	ormal Eve	ents	
7.12	Form 1903.011J - NUE Emergency Direction and Control Superintendent	Checklis	t, Shift	
7.13	Form 1903.011K - NUE Emergency Direction and Control Director	Checklis	t, TSC	
7.14	Form 1903.011L - NUE Emergency Direction and Control Director	Checklis	st, EOF	
7.15	Form 1903.011M - Alert Emergency Direction and Contr Shift Superintendent	ol Checkl	list,	
7.16	.16 Form 1903.011N - Alert Emergency Direction and Control Checklist, TSC Director			
7.17	7.17 Form 1903.0110 - Alert Emergency Direction and Control Checklist, EOF Director			
7.18	Form 1903.011P - SAE Emergency Direction and Control Superintendent	Checklis	st, Shift	
7.19	Form 1903.011Q - SAE Emergency Direction and Control Director	Checklis	t, TSC	
7.20	Form 1903.011R - SAE Emergency Direction and Control Director	Checklis	st, EOF	
7.21	Form 1903.011S - GE Emergency Direction and Control Superintendent	Checklist	:, Shift	
7.22	Form 1903.011T - GE Emergency Direction and Control Director	Checklist	:, TSC	
	Form 1903.011U - GE Emergency Direction and Control Director	Checklist	:, EOF	
7.24	Form 1903.011Y - Emergency Class Initial Notification	n Message	<del>)</del>	
7.25	Form 1903.011Z - Emergency Class Follow-up Notificat	ion Messa	ıge	
7.26	Form 1903.011AA - Courtesy Call Notification Message	:		
7.27	Form 1903.011BB - Initial Notification Checklist			
7.28	Form 1903.011CC - Follow-up Notification Checklist			

7.29 Form 1903.011DD - Courtesy Call Notification Checklist

## PROC./WORK PLAN NO. 1903.011

#### PROCEDURE/WORK PLAN TITLE:

## **EMERGENCY RESPONSE/NOTIFICATIONS**

PAGE:

11 of 63

CHANGE:

025-01-0

#### [ATTACHMENT 1

## NOTIFICATION OF UNUSUAL EVENT]

Upon declaration of a Notification of Unusual Event, the person with the responsibility for Emergency Direction and Control shall:

- complete the appropriate Emergency Direction and Control Checklist indicated below for your position (i.e. SS, TSC Director, or EOF Director). Any steps that are not appropriate for the event may be marked 'Not Applicable' (NA);
- issue appropriate offsite protective action recommendations;
- ensure that notifications are completed in accordance with the required time limits.

At the termination of the event, the Shift Superintendent/TSC Director/EOF Director should forward all forms and other pertinent documents to Emergency Planning.

Forms used for NUE notification and response are as follows:

## Shift Superintendent:

Form 1903.011J, "NUE Emergency Direction and Control Checklist, Shift Superintendent"

Form 1903.011Y, "Emergency Class Initial Notification Message"

Form 1903.011Z, "Emergency Class Followup Notification Message"

Form 1903.011BB, "Initial Notification Checklist"

Form 1903.011CC, "Followup Notification Checklist"

### TSC Director:

Form 1903.011K, "NUE Emergency Direction and Control Checklist, TSC Director"

Form 1903.011Y, "Emergency Class Initial Notification Message"

Form 1903.011Z, "Emergency Class Followup Notification Message"

Form 1903.011BB, "Initial Notification Checklist"

Form 1903.011CC, "Followup Notification Checklist"

## EOF Director:

Form 1903.011L, "NUE Emergency Direction and Control Checklist, EOF Director"

Form 1903.011Y, "Emergency Class Initial Notification Message"

Form 1903.011Z, "Emergency Class Followup Notification Message"

Form 1903.011BB, "Initial Notification Checklist"

Form 1903.011CC, "Followup Notification Checklist"

## NUE

This form is intended to be used by the **SHIFT SUPERINTENDENT** when a Notification of Unusual Event has been declared and he has the responsibility for Emergency Direction and Control.

Dire	ection and Control.
1.	Notification of Unusual Event declared:
	Unit Time Date
2.	Conditions warranting declaration of a Notification of Unusual Event: EAL No Description:
	If a dual-unit emergency is occurring, the Shift Superintendents should quickly decide which Shift Engineer will perform offsite notifications. Immediately contact an additional notification communicator by pager [Pager No. 964-1643]. This does not relieve the Shift Engineer of the responsibility for performing STA functions, so it is imperative that additional communicator support is obtained as soon as possible.
3.	Direct the Communicator to the Control Room to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".
	3.1 Assign additional personnel to assist as necessary.
4.	Make the following announcement over the plant paging system (dial 197):
	"Attention all personnel. Attention all personnel. A Notification of Unusual Event has been declared on Unit (One/Two). All personnel continue normal activities unless instructed otherwise."
	4.1 Make the above announcement over the EOF Public Address System (dial 199 and pause approximately 15 seconds).
5.	[IF on-site personnel hazards exist, THEN direct implementation of protective actions as necessary.
	Refer to Form 1903.030C, "Localized Evaluation Checklist", to determine if a localized evacuation will be performed.]
б.	IF an approach route to the plant site should be avoided,  THEN instruct Security to direct incoming traffic. (Examples of this include security situations in which onsite/offsite personnel are directed to the EOF, radiological releases which prohibit entry to the site via either guard station, etc.)
7.	<pre>IF a radiological release is involved,     THEN direct Nuclear Chemistry personnel to implement procedure 1904.002,     "Offsite Dose Projection - RDACS Computer Method".</pre>
Per	Formed by :
	Shift Superintendent
FORM T	TLE: FORM NO. REV.

A TITLE:	FORM NO.	REV.
NUE EMERGENCY DIRECTION AND CONTROL CHECKLIST	1903.011J	025-01-0
SHIFT SUPERINTENDENT		

# NUE

This form is intended to be used by the <u>TSC DIRECTOR</u> when a Notification of Unusual Event has been declared and he has the responsibility for Emergency Direction and Control.

	ent has been declared and he has the responsibility for Emergency Direction and attrol.
1.	Notification of Unusual Event declared:
2.	Unit Time Date Conditions warranting declaration of an Notification of Unusual Event: EAL No Description:
3.	Direct the communicator to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".
	3.1 Assign additional personnel to assist as necessary.
4.	Make the following announcement over the plant paging system (dial 197):
	"Attention all personnel. Attention all personnel. A Notification of Unusual Event has been declared on Unit (One/Two). All personnel continue normal activities unless instructed otherwise."
	4.1 Make the above announcement over the EOF Public Address System (dial 199 and pause approximately 15 seconds).
5.	<pre>IF on-site personnel hazards exist, THEN direct implementation of protective actions as necessary.</pre>
	5.1 Refer to Form 1903.030C, "Localized Evaluation Checklist", to determine if a localized evacuation will be performed.
6.	IF a radiological release is involved, THEN direct Dose Assessment personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".
7.	IF an approach route to the plant site should be avoided, THEN instruct Security to direct incoming traffic.
Per	rformed by : Technical Support Center Director

# NUE

This form is intended to be used by the **EOF DIRECTOR** when a Notification of Unusual Event has been declared and he has the responsibility for Emergency Direction and Control.

1.	Notification of Unusual Event declared:		
	Unit Time Date		
2.	Conditions warranting declaration of an Notification of United Event: EAL No Description:	nusual 	
3.	Direct the Communicator to initiate the notifications spe 1903.011BB, "Initial Notification Checklist."	cified on For	cm
	3.1 Assign additional personnel to assist as necessary.		
4.	Make the following announcement over the plant paging sys pause approximately 15 seconds):	tem (dial 19°	7 and
	"Attention all personnel. Attention all personnel. A No Event has been declared on Unit (One/Two). All per normal activities unless instructed otherwise."	tification or sonnel conti	f Unusual nue
	4.1 Make the above announcement over the EOF Public Add 199).	ress System	(dial
5.	Inform the TSC Director (or the Shift Superintendent if t not available) of the NUE declaration.	he TSC Direc	tor is
6.	IF a radiological release is involved, THEN direct Dose Assessment personnel to implement proced "Offsite Dose Projection - RDACS Computer Method".	ure 1904.002	,
Perfo	ormed by :  Emergency Operations Facility Director		
ORM TITI	LE: IERGENCY DIRECTION AND CONTROL CHECKLIST EOF DIRECTOR	FORM NO. 1903.011L	REV. <b>025-01-0</b>

#### PAGE: PROCEDURE/WORK PLAN TITLE: PROC./WORK PLAN NO. **EMERGENCY RESPONSE/NOTIFICATIONS** 1903.011 025-00-0 CHANGE:

## ATTACHMENT 2

15 of 63

#### ALERT

Upon declaration of an Alert, the person with the responsibility for Emergency Direction and Control shall:

- complete the appropriate Emergency Direction and Control Checklist indicated below for your position (i.e. SS, TSC Director, or EOF Director). Any steps that are not appropriate for the event may be marked 'Not Applicable' (NA);
- issue appropriate offsite protective action recommendations;
- ensure that notifications are completed in accordance with the required time limits.

At the termination of the event, the Shift Superintendent/TSC Director/EOF Director should forward all forms and other pertinent documents to Emergency Planning.

Forms used for Alert notification and response are as follows:

## Shift Superintendent:

Form 1903.011M, "Alert Emergency Direction and Control Checklist, Shift Superintendent\*

Form 1903.011Y, "Emergency Class Initial Notification Message"

Form 1903.011Z, "Emergency Class Followup Notification Message"

Form 1903.011BB, "Initial Notification Checklist"

Form 1903.011CC, "Followup Notification Checklist"

1903.011, Att. 5, Alternate ERO Notification Scheme

#### TSC Director:

Form 1903.011N, "Alert Emergency Direction and Control Checklist, TSC Director"

Form 1903.011Y, "Emergency Class Initial Notification Message"

Form 1903.011Z, "Emergency Class Followup Notification Message"

Form 1903.011BB, "Initial Notification Checklist"

Form 1903.011CC, "Followup Notification Checklist"

#### **EOF** Director:

Form 1903.0110, "Alert Emergency Direction and Control Checklist, EOF Director"

Form 1903.011Y, "Emergency Class Initial Notification Message"

Form 1903.011Z, "Emergency Class Followup Notification Message"

Form 1903.011BB, "Initial Notification Checklist"

Form 1903.011CC, "Followup Notification Checklist"

## **ALERT**

This form is intended to be used by the **SHIFT SUPERINTENDENT** when an Alert has been declared and he has the responsibility for Emergency Direction and Control.

1.	Alert dec	lared:				
	Unit	Time	Date			
2.	Condition EAL No	s warranting do	eclaration of an Alert: n:			
	quickly dec Immediately No. 964-164 responsibil additional	cide which Shify contact an ad [3]. This does lity for perfor communicator see Communicator.	is occurring, the Shift Super t Engineer will perform offs: ditional notification communi not relieve the Shift Engine ming STA functions, so it is support is obtained as soon as	icato eer o impe s pos	or by pager [Pof the crative that esible.	ager
٥.	specified	l on Form 1903.	011BB, "Initial Notification personnel to assist as neces	Chec	klist".	
4.	"Attentic has been to your d activitie	on all personne declared on Un designated asse es unless instr	uncement over the plant paging.  1. Attention all personnel. in(One/Two). Emergency mbly areas. All other personucted otherwise."	An Al y res nnel	ert Emergency ponse personn continue norm	Class el report al
-	and	te the above and pause approx.		ic Ad	dress System	(dial 199
5.	THEN dire	ect implementat Eer to Form 190 a localized ev	ion of protective actions as 3.030C, *Localized Evacuation acuation will be performed.]	n Che	cklist", to d	etermine
6.	THEN inst	truct Security situations in ical releases w	the plant site should be ave to direct incoming traffic. which onsite/offsite personn which prohibit entry to the s	Exa) el ar	mples of this re directed to	tne ror,
7.	THEN dire	ect Nuclear Che Dose Projectio	mse is involved, emistry personnel to implemen on - RDACS Computer Method".	t pro	ocedure 1904.0	002,
		Shift Superi	ntendent	Т	FORM NO.	REV.
ORM TIT		RGENCY DIRECTIO	ON AND CONTROL CHECKLIST	- 1	1903.011M	025-01-0

SHIFT SUPERINTENDENT

## ALERT

This form is intended to be used by the <u>TSC DIRECTOR</u> when an Alert has been declared and he has the responsibility for Emergency Direction and Control.

1.	Alert declared:
	Unit Time Date
2.	Conditions warranting declaration of an Alert: EAL No Description:
3.	Direct the communicator to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".
	3.1 Assign additional personnel to assist as necessary.
4.	Make the following announcement over the plant paging system (dial 197):
	"Attention all personnel. Attention all personnel. An Alert Emergency Class has been declared on Unit(One/Two). Emergency response personnel report to your designated assembly areas. All other personnel continue normal activities unless instructed otherwise."
	4.1 Make the above announcement over the EOF Public Address System (dial 199 and pause approx. 15 sec.).
5.	IF onsite personnel hazards exist,  THEN direct implementation of protective actions as necessary.
	5.1 Refer to Form 1903.030C, "Localized Evacuation Checklist", to determine if a localized evacuation will be performed.
6.	IF a radiological release is involved, THEN direct Dose Assessment personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".
7.	IF an approach route to the plant site should be avoided, THEN instruct Security to direct incoming traffic.
8.	Ensure that the Emergency Response Data System (ERDS) was activated within one hour of an ALERT or higher emergency class declaration, by contacting the affected unit's Control Room.
Perfo:	rmed by :  Technical Support Center Director

This form is intended to be used by the **EOF DIRECTOR** when an Alert has been declared

and he	e has the responsibility for Emergency Direction and Control.
1.	Alert declared: Unit Time Date
2.	Conditions warranting declaration of an Alert: EAL No Description:
3.	Direct the Communicator to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".
	3.1 Assign additional personnel to assist as necessary.
4.	Make the following announcement over the plant paging system (dial 197 and pause approx. 15 sec.):
	"Attention all personnel. Attention all personnel. An Alert Emergency Class has been declared on Unit(One/Two). Emergency response personnel report to your designated assembly areas. All other personnel continue normal activities unless instructed otherwise."
	4.1 Make the above announcement over the EOF Public Address System (dial 199).
5.	IF a radiological release is involved,  THEN direct Dose Assessment personnel to implement procedure 1904.002,  "Offsite Dose Projection - RDACS Computer Method".
6.	Ensure that the Emergency Response Data System (ERDS) was activated within one hour of an ALERT or higher emergency class declaration, by contacting the affected unit's Control Room.
Perfo	rmed by :Emergency Operations Facility Director
	FORM NO. REV.
ORM TITL	E:

## PROC./WORK PLAN NO. 1903.011

#### PROCEDURE/WORK PLAN TITLE:

## **EMERGENCY RESPONSE/NOTIFICATIONS**

PAGE:

19 of 63

CHANGE:

025-01-0

#### ATTACHMENT 3

Page 1 of 2

#### SITE AREA EMERGENCY

Upon declaration of a Site Area Emergency, the person with the responsibility for Emergency Direction and Control shall:

- complete the appropriate Emergency Direction and Control Checklist indicated below for your position (i.e. SS, TSC Director, or EOF Director). Any steps that are not appropriate for the event may be marked 'Not Applicable' (NA);
- issue appropriate offsite protective action recommendations;
- ensure that notifications are completed in accordance with the required time limits.

At the termination of the event, the Shift Superintendent/TSC Director/EOF Director should forward all forms and other pertinent documents to Emergency Planning.

Forms used for Site Area Emergency notification and response are as follows:

### Shift Superintendent:

Form 1903.011P, "SAE Emergency Direction and Control Checklist, Shift Superintendent"

Form 1903.011Y, "Emergency Class Initial Notification Message"

Form 1903.011Z, "Emergency Class Followup Notification Message"

Form 1903.011BB, "Initial Notification Checklist"

Form 1903.011CC, "Followup Notification Checklist"

Form 1903.030B, "Plant Evacuation Checklist"

1903.011, Att. 5, Alternate ERO Notification Scheme

#### TSC Director:

Form 1903.011Q, "SAE Emergency Direction and Control Checklist, TSC Director"

Form 1903.011Y, "Emergency Class Initial Notification Message"

Form 1903.011Z, "Emergency Class Followup Notification Message"

Form 1903.011BB, "Initial Notification Checklist"

Form 1903.011CC, "Followup Notification Checklist"

Form 1903.030B, "Plant Evacuation Checklist"

PROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE: PAGE: 20 of 63

1903.011 EMERGENCY RESPONSE/NOTIFICATIONS CHANGE: 025-01-0

## ATTACHMENT 3

Page 2 of 2

## SITE AREA EMERGENCY

## EOF Director:

Form 1903.011R, "SAE Emergency Direction and Control Checklist, EOF Director"

Form 1903.011Y, "Emergency Class Initial Notification Message"

1.000

Form 1903.011Z, "Emergency Class Followup Notification Message"

Form 1903.011BB, "Initial Notification Checklist"

Form 1903.011CC, "Followup Notification Checklist"

## SAE

This form is intended to be used by the **SHIFT SUPERINTENDENT** when a Site Area Emergency has been declared and he has the responsibility for Emergency Direction and Control.

1.	Site Area Emergency declared:
	Unit Time Date
2.	Conditions warranting declaration of a Site Area Emergency: EAL No Description:
	If a dual-unit emergency is occurring, the Shift Superintendents should quickly decide which Shift Engineer will perform offsite notifications. Immediately contact an additional notification communicator by pager [Pager No. 964-1643]. This does not relieve the Shift Engineer of the responsibility for performing STA functions, so it is imperative that additional communicator support is obtained as soon as possible.
3.	Direct the Communicator to the Control Room to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".
	3.1 Assign additional personnel to assist as necessary.
4.	Make the following announcement using the plant paging system (dial 197):
	"Attention all personnel. Attention all personnel. A Site Area Emergency has been declared on Unit(One/Two). Emergency response personnel report to your designated assembly areas. All other personnel report to your normal work areas and wait for further instructions."
	4.1 Make the above announcement using the EOF public address system (dial 199 and pause approximately 15 seconds).
5.	[IF a plant evacuation has not been performed,  THEN refer to Form 1903.030B, "Plant Evacuation Checklist", to determine if a plant evacuation will be performed.]
6.	<pre>IF on-site personnel hazards exist, THEN direct implementation of protective actions as necessary.</pre>
	6.1 Refer to Form 1903.030C, "Localized Evacuation Checklist", to determine if a localized evacuation will be performed.
7.	IF a radiological release is involved, THEN direct Nuclear Chemistry personnel to implement procedure 1904.002,

FORM TITLE:	FORM NO.	REV.
SAE EMERGENCY DIRECTION AND CONTROL CHECKLIST	1903.011P	025-01-0
SHIFT SUPERINTENDENT		

"Offsite Dose Projection - RDACS Computer Method".

Page 2 of 2

8. IF an approach route to the plant site should be avoided,

THEN instruct Security to direct incoming traffic. (Examples of this include security situations in which onsite/offsite personnel are directed to the EOF, radiological releases which prohibit entry to the site via either guard station, etc.)

Performed by			
	Shift	Superintendent	

# SAE

This form is intended to be used by the **TSC DIRECTOR** when a Site Area Emergency has been declared and he has the responsibility for Emergency Direction and Control.

been	declared and he has the responsibility for Emergency Direction and Control.
1.	Site Area Emergency declared:
	Unit Time Date
2.	Conditions warranting declaration of a Site Area Emergency:  EAL No Description:
3.	Direct the Communicator to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".
	3.1 Assign additional personnel to assist as necessary.
4.	Make the following announcement using the plant paging system (dial 197):
	"Attention all personnel. Attention all personnel. A Site Area Emergency has been declared on Unit(One/Two). Emergency response personnel report to your designated assembly areas. All other personnel report to your normal work areas and wait for further instructions."
	4.1 Make the above announcement using the EOF public address system (dial 199 and pause approximately 15 seconds).
5.	IF a plant evacuation has not been performed, THEN refer to Form 1903.030B, "Plant Evacuation Checklist" to determine if a plant evacuation will be performed.
6.	<pre>IF on-site personnel hazards exist, THEN direct implementation of protective actions as necessary.</pre>
	6.1 Refer to Form 1903.030C, "Localized Evacuation Checklist", to determine if a localized evacuation will be performed.
7.	IF a radiological release is involved, THEN direct Dose Assessment personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".
8.	IF an approach route to the plant site should be avoided, THEN instruct Security to direct incoming traffic.
9.	Ensure that the Emergency Response Data System (ERDS) was activated within one hour of an ALERT or higher emergency class declaration, by contacting the affected unit's Control Room.
Perf	Technical Support Center Director
	FORM NO REV

FORM TITLE:	FORM NO.	REV.
SAE EMERGENCY DIRECTION AND CONTROL CHECKLIST TSC DIRECTOR	1903.011Q	025-01-0

# SAE

This	form is	intended	to be	used by	the	EOF	DIRECTOR	when	a Site	Area	Emergency	has
been	declare	d and he l	has the	e respon	sibi.	lity	for Emerg	gency	Direct	ion a	nd Control	•

Site Area Emergency declared: Unit Time Date
Conditions warranting declaration of a Site Area Emergency:  EAL NO Description:
Direct the Communicator to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist."
3.1 Assign additional personnel to assist as necessary.
Make the following announcement using the plant paging system (dial 197 and pause approximately 15 seconds):
"Attention all personnel. Attention all personnel. A Site Area Emergency has been declared on Unit(One/Two). Emergency response personnel report to your designated assembly areas. All other personnel report to your normal work areas and wait for further instructions."
4.1 Make the above announcement using the EOF public address system (dial 199).
IF a plant evacuation has not been performed, THEN direct the TSC Director, or the Shift Superintendent if the TSC Director is not available, to determine if an evacuation is advisable per Form 1903.030B, "Plant Evacuation Checklist".
Announce emergency class declaration to the EOF staff.
IF a radiological release is involved, THEN direct Dose Assessment personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".
Ensure that the Emergency Response Data System (ERDS) was activated within one hour of an ALERT or higher emergency class declaration, by contacting the affected unit's control room.
med by:

FORM NO.

PROC./WORK PLAN NO. 1903.011 PROCEDURE/WORK PLAN TITLE: PAGE: 25 of 63

EMERGENCY RESPONSE/NOTIFICATIONS CHANGE: 025-01-0

#### ATTACHMENT 4

Page 1 of 2

#### GENERAL EMERGENCY

Upon declaration of a General Emergency, the person with the responsibility for Emergency Direction and Control shall:

- complete the appropriate Emergency Direction and Control Checklist indicated below for your position (i.e. SS, TSC Director, or EOF Director). Any steps that are not appropriate for the event may be marked 'Not Applicable' (NA);
- issue appropriate offsite protective action recommendations;
- ensure that notifications are completed in accordance with the required time limits.

At the termination of the event, the Shift Superintendent/TSC Director/EOF Director should forward all forms and other pertinent documents to Emergency Planning.

Forms used for General Emergency notification and response are as follows:

#### Shift Superintendent:

Form 1903.011S, "GE Emergency Direction and Control Checklist, Shift Superintendent"

Form 1903.011Y, "Emergency Class Initial Notification Message"

Form 1903.011Z, "Emergency Class Followup Notification Message"

Form 1903.011BB, "Initial Notification Checklist"

Form 1903.011CC, "Followup Notification Checklist"

Form 1903.030B, "Plant Evacuation Checklist"

1903.011, Att. 5, Alternate ERO Notification Scheme

1903.011, Att. 6, Protective Action Recommendations (PAR) for General Emergency

1903.011, Att. 7, Core Fuel Damage Assessment, Unit 1

1903.011, Att. 8, Core Fuel Damage Assessment, Unit 2

#### TSC Director:

Form 1903.011T, "GE Emergency Direction and Control Checklist, TSC Director"

Form 1903.011Y, "Emergency Class Initial Notification Message"

Form 1903.011Z, "Emergency Class Followup Notification Message"

Form 1903.011BB, "Initial Notification Checklist"

Form 1903.011CC, "Followup Notification Checklist"

### ATTACHMENT 4

Page 2 of 2

### GENERAL EMERGENCY

Form 1903.030B, "Plant Evacuation Checklist"

1903.011, Att. 6, Protective Action Recommendations (PAR) for General Emergency

1903.011, Att. 7, Core Fuel Damage Assessment, Unit 1

1903.011, Att. 8, Core Fuel Damage Assessment, Unit 2

### **EOF** Director:

Form 1903.011U, "GE Emergency Direction and Control Checklist, EOF Director"

Form 1903.011Y, "Emergency Class Initial Notification Message"

Form 1903.011Z, "Emergency Class Followup Notification Message"

Form 1903.011BB, "Initial Notification Checklist"

Form 1903.011CC, "Followup Notification Checklist"

1903.011, Att. 6, Protective Action Recommendations (PAR) for General Emergency

1903.011, Att. 7, Core Fuel Damage Assessment, Unit 1

1903.011, Att. 8, Core Fuel Damage Assessment, Unit 2

## GE

This form is intended to be used by the **SHIFT SUPERINTENDENT** when a General Emergency has been declared and he has the responsibility for emergency Direction and Control.

nas	been declared and he has the responsibility for emergency birection and construct
1.	General Emergency declared:
	Unit Time Date
2.	Conditions warranting declaration of a General Emergency: EAL No Description:
	If a dual-unit emergency is occurring, the Shift Superintendents should quickly decide which Shift Engineer will perform offsite notifications.  Immediately contact an additional notification communicator by pager [Pager No. 964-1643]. This does not relieve the Shift Engineer of the responsibility for performing STA functions, so it is imperative that additional communicator support is obtained as soon as possible.
3.	Direct the Communicator to the Control Room to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".
	3.1 Assign additional personnel to assist as necessary.
4.	Make the following announcement using the plant paging system (dial 197):
	"Attention all personnel. Attention all personnel. A General Emergency has be declared on Unit(One/Two). Emergency response personnel report to your designated assembly areas. All other personnel report to your normal work area and wait for further instructions."
	4.1 Make the above announcement using the EOF public address system (dial 199 and pause approximately 15 seconds).
5.	[IF a plant evacuation has not been performed,  THEN refer to Form 1903.030B, "Plant Evacuation Checklist", to determine if a  plant evacuation will be performed.]
6.	<pre>IF on-site personnel hazards exist, THEN direct implementation of protective actions as necessary.</pre>
	6.1 Refer to Form 1903.030C, "Localized Evacuation Checklist", to determine in localized evacuation will be performed.
7.	Determine the appropriate Protective Action Recommendation using Attachment 6, *Protective Action Recommendations (PAR) for General Emergency*.
	PAR No.
	TIE FORM NO. REV.
FORM TI	GE EMERGENCY DIRECTION AND CONTROL CHECKLIST 1903.011S 025-01-0

SHIFT SUPERINTENDENT

Page 2 of 2

- 8. IF a radiological release is involved,

  THEN direct Nuclear Chemistry personnel to implement procedure 1904.002, "Offsite Dose Projection RDACS Computer Method".
- 9. IF an approach route to the plant site should be avoided,

  THEN instruct Security to direct incoming traffic. (Examples of this include security situations in which onsite/offsite personnel are directed to the EOF, radiological releases which prohibit entry to the site via either guard station, etc.)

Performed by	:Shift Superintendent	
	Shirt Superincendence	

## GE

This form is intended to be used by the <u>TSC DIRECTOR</u> when a General Emergency has been declared and he has the responsibility for Emergency Direction and Control.

U	nitTimeDate
	Conditions warranting declaration of a General Emergency:  CAL No Description:
- E 1	Direct the Communicator to initiate the notifications specified on Form 903.011BB, "Initial Notification Checklist".
3	.1 Assign additional personnel to assist as necessary.
M	Take the following announcement using the plant paging system (dial 197):
đ	Attention all personnel. Attention all personnel. A General Emergency has been leclared on Unit(One/Two). Emergency response personnel report to your lesignated assembly areas. All other personnel report to your normal work areas and wait for further instructions."
4	.1 Make the above announcement using the EOF public address system (dial 199 and pause approximately 15 seconds).
Ī	F a plant evacuation has not been performed, THEN refer to Form 1903.030B, "Plant Evacuation Checklist", to determine if a clant evacuation will be performed.
Ī	F on-site personnel hazards exist, HEN direct implementation of protective actions as necessary.
6	.1 Refer to Form 1903.030C, "Localized Evacuation Checklist", to determine if localized evacuation will be performed.
E	etermine the appropriate Protective Action Recommendation using Attachment 6, Protective Action Recommendations (PAR) for General Emergency".
P	PAR No
I	F a radiological release is involved, HEN direct Dose Assessment personnel to implement procedure 1904.002, "Offsite

ORM TITLE:	FORM NO.	REV.
GE EMERGENCY DIRECTION AND CONTROL CHECKLIST TSC DIRECTOR	1903.011T	025-01-0

- 9. **IF** an approach route to the plant site should be avoided, **THEN** instruct Security to direct incoming traffic.
- 10. Ensure that the Emergency Response Data System (ERDS) was activated within one hour of an ALERT or higher emergency class declaration, by contacting the affected unit's Control Room.

Performed	by	:			
	_	Technical	Support	Center	Director

## GE

This form is intended to be used by the **EOF DIRECTOR** when a General Emergency has been declared and he has the responsibility for Emergency Direction and Control.

	Unit	Time	Date						
•	Conditions EAL No	warranting de Description	eclaration of a ( n:	General	Emerg	gency:			
•	Direct the	e Communicator 3, "Initial No	to initiate the tification Check	notific	cation	s specified	on Fo	orm	
	3.1 Assi	ign additional	personnel to ass	sist as	neces	sary.			
•		following anno- cely 15 second	uncement using the s):	he plan	t pagi	ng system (d	ial 1	.97 and pa	use
	declared designated	on Unit _(One/	1. Attention all Two). Emergency as. All other pe structions."	respons	se per	sonnel repor	t to	your	
	4.1 Make	e the above an	nouncement using	the EO	F publ	ic address s	ystem	dial 19	9).
•	THEN direct	t the TSC Dire	as not been perfo ector (or the Shi mine if an evacua list".	ift Supe	erinte s advi	endent if the sable per Fo	TSC rm 19	Director	is
-	Determine "Protective	the appropria ve Action Reco	te Protective Act	tion Red	commer eneral	ndation using Emergency".	Atta	chment 6,	
	PAR No			REAM	Revie	ew:			
•	Announce e	emergency class	s declaration to	the EO	staf	£f.			
•	THEN direc	t Dose Assess	se is involved, ment personnel to S Computer Method		ment p	procedure 190	4.002	2, *Offsit	e
•	Ensure that hour of arunits Cont	n ALERT or high	cy Response Data her emergency cla	System ass deci	(ERDS Larati	s) was activa on, by conta	ted w	vithin one f the affe	cted
Perf	ormed by :_	Emergency Ope	erations Facility	y Direct	or				

ORM TITLE:	FORM NO.	REV.
GE EMERGENCY DIRECTION AND CONTROL CHECKLIST EOF DIRECTOR	1903.011U	025-01-0
	<u> </u>	

## INITIAL NOTIFICATION MESSAGE

Use for Emergency Class DECLARATION, CHANGE (Upgrade or Downgrade), or TERMINATION

	NOTE  State and local officials must be notified of the emergency class within  15 minutes of the emergency declaration time.
1. 2.	MESSAGE NUMBER: Date: Time:
	This is at Arkansas Nuclear One. My phone number is (501) 858  This is AN ACTUAL EVENT A DRILL.
	A NOTIFICATION OF UNUSUAL EVENT was DECLARED  An ALERT was DECLARED  A SITE AREA EMERGENCY was DECLARED  A GENERAL EMERGENCY was DECLARED  The Emergency was TERMINATED  on UNIT 1 UNIT 2 on at based on
	The wind is FROM degrees at miles per hour.  Recommended Protective Actions are:
	NONE AT THIS TIME EVACUATE ZONES: SHELTER ZONES:
	More information will follow shortly.
[3.	APPROVED:  Shift Superintendent  TSC Director  EOF Director]
ORM TI	TLE: FORM NO. REV. 1903.011Y 025-01-0

## FOLLOWUP NOTIFICATION MESSAGE

1. MESSAGE NO.	Date	;	Cime:
2. Reported By	<b>/</b> :	Tel. No.	(501) 858-
3. This is $\square$	AN ACTUAL EVENT	A DRILL	
	CLASSIFICATION: ATION OF UNUSUAL EVENT	SITE AREA EMERGE	NCY TERMINATION
5. DECLARED ON	T: Unit 1 Unit 2	Date:	Time:
6. PROGNOSIS:	☐ Degrading ☐ S	table	
NONE AT EVACUATE	PROTECTIVE ACTIONS: THIS TIME ZONES: ZONES:		·
8. INCIDENT DE EAL NO	SCRIPTION/COMMENTS: EAL CONDITION:		
COMMENTS:			
9. REACTOR SHU	TTDOWN? NO	YES Date:	Time:
10. OTHER UNIT	STATUS:		
	Wind Direction FROM Class: A B C None		
12. RADIOLOGICA NONE RELEASE	L RELEASE:    RELEASE OCCUR OCCURRING: Time Started	RED BUT STOPPED; Dura d Expecte	tion: hrs d Duration: hrs
13. GASEOUS REL RELEASE RAT	E: PARTICULATE:  NOBLE GAS:	o ( <b>GO TO</b> Item 14) Ci/secCi/sec	ODINE:Ci/sec
ESTIM	ATE OF PROJECTED OFF-SI	TE DOSE:	
0 62 10-	TEDE DOSE (mRem) : 3.45 miles:	CHILD THYRO	ID DOSE (CDE) (mRem)
1.45 miles		1.45 miles:	7.23 miles:
14. LIQUID RELE	ASE? Yes No	Greater than 10	one in common set and in the common set and
L5. APPROVED:			
	☐ Shift Superintende	nt 🔲 TSC Director	EOF Director
			FORM NO. LOSY
M TITLE: EMERGENCY C	LASS FOLLOWUP NOTIFICA	TION MESSAGE	FORM NO.   REV.

#### COURTESY CALL NOTIFICATION MESSAGE

#### Use for COURTESY CALLS

MESSAGE:		
This is (Communicator's name)	at Arkansas Nuclean	r One. My
phone number is (501) 858-	_•	
This COURTESY CALL is being made because:  An UNPLANNED release of radioactive man unplanned reactor trip from power an event has occurred for which a new a notification has been made or will events that have impacted or will impacted or will impacted.	aterial has occurred <u>OR</u> may has occurred. s release is planned. be made to other government	agencies f
At on the following ev  UNIT 1 UNIT 2 The ANO Site  (describe event):		
		-
<u> </u>		
.PPROVED:		
Shift Supe	erintendent	
M TITLE: COURTESY CALL NOTIFICATION MESSAGE	FORM NO. 1903.011AA	REV. 025-01-0

#### ACTIONS FOR INITIAL NOTIFICATION

#### NOTE

The Emergency Telephone Directory contains emergency telephone numbers.

#### NOTE

The Arkansas Department of Health (ADH) SHALL be notified within 15 minutes of an Emergency Class:

- Declaration
- Change (Upgrade or Downgrade)
- Termination

ins	TRU	CT:	ΙÇ	ns
		~-	~~	~~~

- 1. Complete 1903.011Y for
   Message #\_\_\_\_. Refer to Attachment
   10 for instructions.
- 2. Place 1903.011Y face down in DEF/VS fax document tray and press RED fax button.

Time:	Date:

#### CONTINGENCY ACTIONS

- 1. None
- 2. Use non-dedicated fax to send 1903.011Y to ADH. Fax number: \*9-1-501-671-1406\*

Time: \_\_\_\_\_ Date:\_\_\_\_

#### From the Control Room:

Use non-dedicated fax to send 1903.011Y to:

TSC: \*858-6622\* EOF: \*858-6957\*

#### From the TSC:

Use non-dedicated fax to send 1903.011Y to:

EOF: \*858-6957\*

#### From the EOF:

Use non-dedicated fax to send 1903.011Y to:

TSC: \*858-6622\*

3. None

JF this is a termination message OR ERO has already been activated for an ALERT or higher emergency class THEN GO TO Step 5.

#### NOTE

The material contained within the symbols (\*) is proprietary or private information.

FORM TITLE: INITIAL NOTIFICATION CHECKLIST

FORM NO. [1903.011BB]

REV.

025-01-0

#### INSTRUCTIONS

\_\_\_ 4. [Start CNS using Attachment 9.]

#### CONTINGENCY ACTIONS

- 4. Page the ERO.
  - 4.1 For **NUE**:

# The following steps notify these positions of an NUE: EOF Director TSC Director Vice President, Operations General Manager, Plant Operations Unit 1 and 2 Plant Managers Unit 1 and 2 Operations Managers Communications Manager NRC Resident Inspector CEC Manager Duty Emergency Planner

- 4.1.1 Dial \*9-890-0841\*
- 4.1.2 When asked for password, enter \*1234\*.
- 4.1.3 When asked for the phone number, enter "0001" for a Unit 1 event

OR "0002" for a Unit 2 event.

- 4.2 For ALERT or higher:
  - 4.2.1 Dial \*9-964-1645\*
  - 4.2.2 When asked for password, enter "1234".
  - 4.2.3 When asked for the phone
    number, enter "1111" (for
    drills enter "333") for a
    Unit 1 event

OR "2222" (for drills enter "444") for a Unit 2 event.

#### NOTE

The material contained within the symbols (\*) is proprietary or private information.

DRM TITLE:	FORM NO.	REV.
INITIAL NOTIFICATION CHECKLIST	[1903.011BB]	025-01-0

#### INSTRUCTIONS

5. Confirm fax receipt.

#### NOTE

DEF/VS will send you a return fax of the message you sent.

Do NOT perform roll-call until you have received this fax.

5.1. Pick up DEF/VS phone handset.

Press RED button on DEF/VS phone.

Ask responding agencies to hold.

Read message to agencies:

"I am calling from Arkansas Nuclear One. Please confirm receipt of "Initial" fax, message # \_\_\_\_\_."

5.2 Perform roll-call:

	Conway County
$\overline{\square}$	Johnson County
	Logan County
	Pope County
$\Box$	Yell County
$\Box$	Department of Emergency
_	Management
	Arkansas Dept. of Health

Person Contacted

Time

#### CONTINGENCY ACTIONS

5. None

#### NOTE

Use of DEM Emergency Action
Authenticator may be required when
contacting agencies by non-dedicated
phone.

5.1 Call ADH at \*9-1-501-661-2136\* and confirm fax receipt. (Alternate number \*9-1-800-633-1735\*)

Person Contacted

Time

Request ADH to notify other agencies.

IF ADH cannot be reached by phone, THEN contact DEM at \*9-1-501-730-9750\* or radio (Channel 6 unscrambled) and request them to relay notification.

5.2 **IF** any agencies do NOT confirm fax receipt,

THEN request ADH to confirm receipt with those agencies.

**IF** ADH does not respond to roll-call.

THEN Call ADH at \*9-1-501-661-2136\* and confirm fax receipt. (Alternate number \*9-1-800-633-1735\*)

Person Contacted

Time

IF ADH cannot be reached by phone, THEN contact DEM at \*9-1-501-730-9750\* or radio (Channel 6 unscrambled) and request them to relay notification.

#### NOTE

The material contained within the symbols (\*) is proprietary or private information.

FORM TITLE:

INITIAL NOTIFICATION CHECKLIST

FORM NO. REV.

[1903.011BB] 025-01-0

#### INSTRUCTIONS

#### CONTINGENCY ACTIONS

	_	-	-	_
10.3			ш	и.
	•			

[The Nuclear Regulatory Commission (NRC) SHALL be notified immediately following notification of the ADH and SHALL NOT exceed 1 hour following the declaration of an emergency class.]

- [Using ENS telephone call the NRC, numbers located on telephone. Read message from 1903.011Y to NRC Communicator.1
- 6. [Using commerical telephone, call the NRC, \*9-1-301-816-5100\*. Read message from 1903.011Y to NRC Communicator.]

Person Contacted

Time

Person Contacted

Time

- 7. [Use non-dedicated fax to send 1903.011Y to NRC Operations Center at \*9-1-301-816-5151\*.]
- 7. None

#### NOTE

A followup notification using Form  $19\overline{03.01}$ 1CC is required within approximately 30 minutes after this notification.

تمسيد	Actions perform	med by:			
	Accions perior.		(name)	(date)	(time)

NOTE

The material contained within the symbols (\*) is proprietary or private information.

REV. FORM NO. FORM TITLE: [1903.011BB] 025-01-0 INITIAL NOTIFICATION CHECKLIST

#### ACTIONS FOR FOLLOWUP NOTIFICATION

#### NOTE

Followup Notifications are required:

- within approximately 30 minutes after an Initial Notification
- when a significant change occurs such as -prognosis changes
  - -Protective Action Recommendations change
  - -a radiological release begins or ends
  - -the radiological release rate changes significantly
- within 1 hour after the last notification
- as directed by the person with Emergency Direction and Control

The Emergency Telephone Directory contains emergency telephone numbers.

	INSTRUCTIONS		CONTINGENCY ACTIONS
 1.	Complete 1903.011Z for Message # Refer to Attachment 10 for instructions.	1.	None
 2.	Place 1903.011Z face down in DEF/VS document tray and press RED fax button.	2.	Use non-dedicated fax to send 1903.011Z to ADH at *9-1-501-671-1406*.
	Time: Date:		Time: Date:
			From the Control Room: Use non-dedicated fax to send 1903.011Z to:
			TSC: *858-6622* EOF: *858-6957*
			From the TSC: Use non-dedicated fax to send 1903.011Z to:
		*	EOF: *858-6957*
			From the EOF: Use non-dedicated fax to send 1903.011Z to:

#### NOTE

TSC: \*858-6622\*

The material contained within the symbols (\*) is proprietary or private information.

FORM TITLE:	FORM NO.	REV.
FOLLOWUP NOTIFICATION CHECKLIST	[1903.011CC]	025-01-0

Page 2 of 3

#### INSTRUCTIONS

3. Confirm fax receipt.

#### NOTE

DEF/VS will send you a return fax of the message you sent.

Do NOT perform roll-call until you have received this fax.

3.1 Pick up DEF/VS phone handset.

Press RED button on DEF/VS phone.

Ask responding agencies to "Hold".

Read message to agencies:

"I am calling from Arkansas Nuclear One. Please confirm receipt of "Follow-up" fax, message # \_\_\_\_."

3.2 Perform roll-call:

Conway County Johnson County Logan County Pope County Yell County Department of Emergency Management
Arkansas Dept. of Health
Person Contacted Time

#### 3. None

#### NOTE

Use of DEM Emergency Action
Authenticator may be required when
contacting agencies by non-dedicated
phone.

CONTINGENCY ACTIONS

3.1 Call ADH at \*9-1-501-661-2136\* and confirm fax receipt. (Alternate number \*9-1-800-633-1735\*)

Person Contacted

Time

Request ADH to notify other agencies.

**IF** ADH cannot be reached by phone, **THEN** contact DEM at \*9-1-501-730-9750\* or radio (Channel 6 unscrambled) and request them to relay notification.

3.2 **IF** any agencies do NOT confirm fax receipt.

THEN request ADH to confirm receipt with those agencies.

 $\underline{\mathbf{IF}}$  ADH does not respond to roll- $\underline{\mathbf{call}}$ .

THEN Call ADH at \*9-1-501-661-2136\* and confirm fax receipt. (Alternate number \*9-1-800-633-1735\*)

Person Contacted

Time

IF ADH cannot be reached by phone,
THEN contact DEM at \*9-1-501-730-9750\*
or radio (Channel 6 unscrambled) and
request them to relay notification.

#### NOTE

The material contained within the symbols (\*) is proprietary or private information.

FORM TITLE:

FOLLOWUP NOTIFICATION CHECKLIST

FORM NO. REV.

[1903.011CC] 025-01-0

[The Nuclear Regulatory Commission (NRC) SHAL notification of the ADH and NOT later than 1 emergency class.]	L be notified immediately following
INSTRUCTIONS	CONTINGENCY ACTIONS
4. [IF notifications are being performed in the TSC or EOF, THEN skip steps 5 and 6.]	4. None
5. [Verify CNS functioning by any of the methods in Attachment 9.]	5. None
ERDS must be started within 1 hour of the declaration of an ALERT or higher emergency class.	
[6. IF an ALERT or higher emergency class has been declared, THEN start ERDS.	6. None
6.1 Exit the System Status screen on the RDACS terminal.	
6.2 Select option 9 (ERDS Subsystem) on the Main Menu.	
6.3 Start ERDS by selecting option 1 for Unit 1 OR option 3 for Unit 2.]	
The NRC Event Notification Worksheet (NRC providing information about the emergency	Form 361) may be used as an aid in
7. [Using ENS telephone, call the NRC, numbers listed on telephone. Transmit information from 1903.011Z and NRC Form 361 (if completed).]	7. [Using commercial telephone, call th NRC, *9-1-301-816-5100*, Transmit information from 1903.011Z and NRC Form 361 (if completed).]
Person Contacted Time	Person Contacted Time
8. [Using commercial facsimile, number *9-1-301-816-5151*, transmit information from 1903.011Z and NRC Form 361 (if completed) to the NRC Operations Center.]	8. None
Actions performed by:	1
(name)	(date) (time)

FORM TITLE:	FORM NO.	REV.
FOLLOWUP NOTIFICATION CHECKLIST	[1903.011CC]	025-01-0

The material contained within the symbols (\*) is proprietary or private information.

NOTE

(name)

#### Actions for Courtesy Calls

N	 

Courtesy Calls are required for the following NON-Emergency Class events:

- An UNPLANNED release of radioactive material has occurred OR may occur.
- An UNPLANNED reactor trip from power has occurred.
- An event has occurred for which a news release is planned.
- A notification has been made or will be made to other government agencies for events that have impacted or will impact the public health and safety.

#### NOTE

Notification to the ADH and the NRC SHOULD be made as soon as practical but NOT later than four hours following the event.

INSTRUCTIONS CONTINGENCY ACTIONS 1. Complete 1903.011AA. 1. None NOTE Use of DEM Emergency Action Authenticator may be required when contacting agencies by non-dedicated phone. 2. Use non-dedicated fax to send 1903.011AA | 2. Call ADH at \*9-1-501-661-2136\* and verbally provide the information from 1903.011AA. to ADH at \*9-1-501-671-1406\*. Time:\_\_\_\_\_ Date: Date: Time:\_\_ **IF** ADH cannot be contacted by phone, **THEN** contact DEM by phone at \*9-1-501-730-9750\* or by radio (Channel 6 unscrambled) and request them to relay notification to ADH. 3. IF ADH cannot be contacted by phone, THEN contact DEM by phone at \*9-1-501-730-9750\* or by radio (Channel 6 unscrambled) and request them to relay 3. Confirm fax receipt by calling ADH at \*9-1-501-661-2136\*. (Alternate number \*9-1-800-633-1735\*) notification to ADH. Person Contacted Time 4. Perform Att. 11, step 4 4. Start CNS using Att. 9, Section 3 5. Complete the NRC Event Notification 5. None Worksheet (NRC Form 361). 6. Use commercial phone at \*9-1-301-816-5100\* to transmit information from NRC 6. Use ENS phone to transmit information from NRC Form 361 to NRC. Form 361 to NRC. Person Contacted Time Time Person Contacted 7. Fax NRC Form 361 to the NRC Operations Center at \*9-1-301-816-5151\*. 17. None Actions performed by: (time) (name) (date) NOTE

The material contained within the symbols (\*) is proprietary or private information.

FORM TITLE:

**COURTESY CALL NOTIFICATION CHECKLIST** 

FORM NO. 1903.011DD

REV. **025-01-0** 

43 of 63 PROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE: PAGE: 1903.011 **EMERGENCY RESPONSE/NOTIFICATIONS** 025-01-0 CHANGE:

#### **ATTACHMENT 5**

#### ALTERNATE ERO NOTIFICATION SCHEME

This attachment is meant to provide guidance for notification to the Emergency Response Organization if:

An Alert or higher emergency class is declared, AND

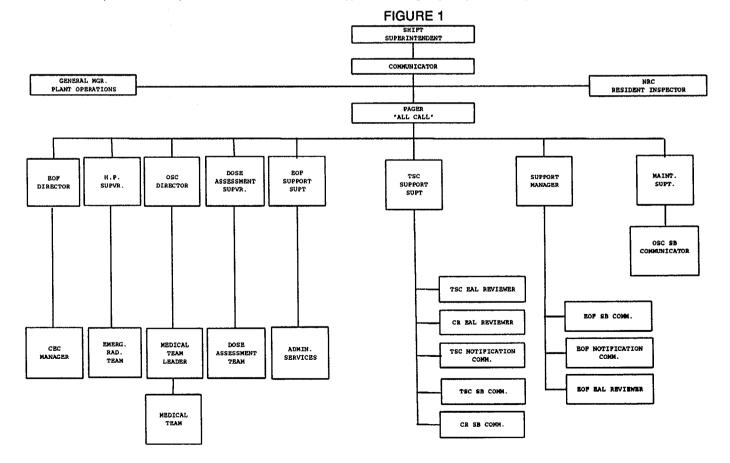
В. The Computerized Notifications System is out-of-service.

1.0

- As directed by the person in Emergency Direction and Control, the communicator will initiate notifications to the ERO.

  1.1 Use the 'All Call' pager number from the Emergency Telephone Directory or the Emergency Response Duty Roster to access all of the ERO pagers.

  1.2 Transmit the numeric message of '1111' (for Unit 1) or '2222' (for Unit 2) by pressing the numbers on a touch-tone phone key pad.
- 2.0 Further notification responsibilities are denoted by Figure 1.
- Each person who staffs an ERO position shall implement tasks in accordance with applicable Emergency Response Facility Procedures 1903.064 1903.067. 3.0



PROCEDURE/WORK PLAN TITLE:

**EMERGENCY RESPONSE/NOTIFICATIONS** 

PAGE:

44 of 63

CHANGE:

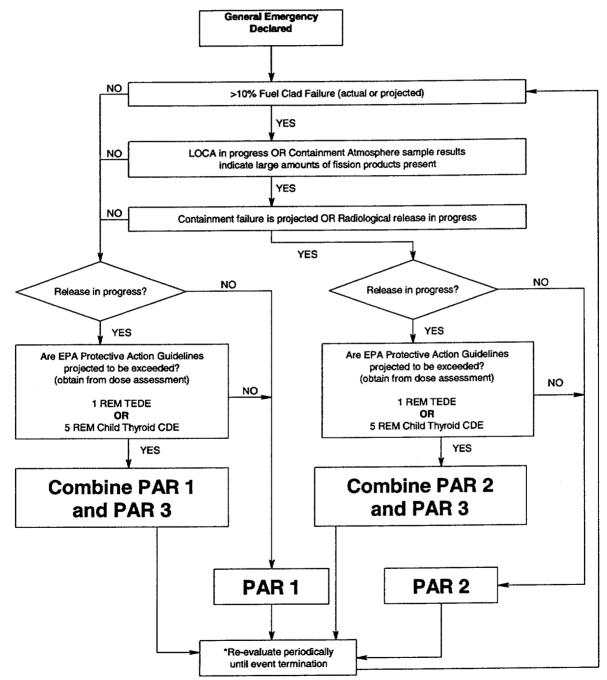
025-01-0

Page 1 of 4

ATTACHMENT 6

PROTECTIVE ACTION RECOMMENDATIONS (PAR) FOR GENERAL EMERGENCY

This flowchart is to be used as a guide for determining PAR's. Actual PAR's are listed on the following pages of Attachment 6.



Re-evaluate PAR recommendations whenever plant conditions or radiological conditions change.

PROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE: PAGE: 45 of 63

1903.011 EMERGENCY RESPONSE/NOTIFICATIONS CHANGE: 025-01-0

Page 2 of 4

#### ATTACHMENT 6

# PROTECTIVE ACTION RECOMMENDATIONS (PAR) FOR GENERAL EMERGENCY

#### PAR No. 1

**IF** plant conditions meet the following criteria:

• General Emergency declared

THEN, recommend evacuating a 2 mile radius and 5 miles downwind, and sheltering the remainder of the 10 mile EPZ. Determine the affected zones for the PAR from the chart given below.

Wind Direction	Evacuate Zones	Shelter Zones
(from)		
348.75 to 11.25	G U	Remainder of EPZ
11.25 to 33.75	GRU	Remainder of EPZ
33.75 to 56.25	GRU	Remainder of EPZ
56.25 to 78.75	GRU	Remainder of EPZ
78.75 to 101.25	GNOR	Remainder of EPZ
101.25 to 123.75	GNOR	Remainder of EPZ
123.75 to 146.25	GKNO	Remainder of EPZ
146.25 to 168.75	GKNO	Remainder of EPZ
168.75 to 191.25	GKN	Remainder of EPZ
191.25 to 213.75	G K	Remainder of EPZ
213.75 to 236.25	GK	Remainder of EPZ
236.25 to 258.75	GHK	Remainder of EPZ
258.75 to 281.25	GHK	Remainder of EPZ
281.25 to 303.75	G H K U	Remainder of EPZ
303.75 to 326.25	GHU	Remainder of EPZ
326.25 to 348.75	GHU	Remainder of EPZ

IF there is a radiological release associated with this event, THEN combine PAR 1 with PAR 3.

PROCEDURE/WORK PLAN TITLE:

**EMERGENCY RESPONSE/NOTIFICATIONS** 

PAGE:

46 of 63

CHANGE:

025-01-0

Page 3 of 4

#### ATTACHMENT 6

## PROTECTIVE ACTION RECOMMENDATIONS (PAR) FOR GENERAL EMERGENCY

#### PAR No. 2

IF plant conditions meet the following criteria:

• General Emergency declared

AND

> 10% Fuel Clad Failure (actual or projected)\*

AND

 LOCA in progress <u>OR</u> Containment Atmosphere sample results indicate large amounts of fission products present;

AND

Containment failure is projected OR Radiological release is in progress

THEN, recommend evacuating a 5 mile radius and 10 miles downwind. Recommend sheltering affected zones which cannot be evacuated prior to plume arrival (if known) and the remainder of the 10 mile EPZ. Determine the affected zones for the PAR from the chart given below.

Wind Direction (from)	Evacuate Zones	Shelter Zones
348.75 to 11.25	GHKNORSTU	Remainder of EPZ
11.25 to 33.75	GHKNOQRSU	Remainder of EPZ
33.75 to 56.25	GHKNOQRSU	Remainder of EPZ
56.25 to 78.75	GHKNOQRSU	Remainder of EPZ
78.75 to 101.25	GHKNOPQRU	Remainder of EPZ
101.25 to 123.75	GHKNOPQRU	Remainder of EPZ
123.75 to 146.25	GHKMNOPRU	Remainder of EPZ
146.25 to 168.75	GHKMNOPRU	Remainder of EPZ
168.75 to 191.25	GHKMNOPRU	Remainder of EPZ
191.25 to 213.75	GHKLMNORU	Remainder of EPZ
213.75 to 236.25	GHJKLMNORU	Remainder of EPZ
236.25 to 258.75	GHIJKLMNORU	Remainder of EPZ
258.75 to 281.25	GHIJKLNORU	Remainder of EPZ
281.25 to 303.75	GHIJKNORU	Remainder of EPZ
303.75 to 326.25	GHIJKNORSTU	Remainder of EPZ
326.25 to 348.75	GHIKNORSTU	Remainder of EPZ

IF there is a radiological release associated with this event, THEN combine PAR 2 with PAR 3.

#### NOTE

Data from Attachment 7 and Attachment 8 may be more current than information obtained from Reactor Engineering.

<sup>\*</sup>Refer to Att. 7 (Unit 1) or Att. 8 (Unit 2) OR if available, obtain an assessment of cordamage from Reactor Engineering. Use available trend data when assessing the potential for >10% Fuel Clad Failure.

PROCEDURE/WORK PLAN TITLE:

#### **EMERGENCY RESPONSE/NOTIFICATIONS**

PAGE:

47 of 63

CHANGE:

025-01-0

Page 4 of 4

#### ATTACHMENT 6

PROTECTIVE ACTION RECOMMENDATIONS (PAR)
FOR
GENERAL EMERGENCY

#### PAR No. 3

IF plant conditions meet the following criteria:

- General Emergency declared
   AND
- EPA Protective Action Guidelines are projected to be exceeded.
  - 1 Rem TEDE

OR

5 Rem Child Thyroid CDE

THEN give the following Protective Action Recommendation.

EVACUATE: \*Zones projected to exceed the EPA Protective Action

Guidelines (obtain from dose assessment)

AND

Zones from PAR 1 or PAR 2 (dependent upon plant

conditions).

SHELTER: Remainder of the 10 mile EPZ

<sup>\*</sup>Dose assessment PAR's will be initially provided by the Initial Dose Assessor in the Control Room. When the Dose Assessment Team becomes operational in the EOF, the Dose Assessment team will provide this information.

PROCEDURE/WORK PLAN TITLE:

**EMERGENCY RESPONSE/NOTIFICATIONS** 

PAGE:

48 of 63

CHANGE:

025-01-0

#### ATTACHMENT 7

Page 1 of 4

### CORE FUEL DAMAGE ASSESSMENT UNIT 1

1.0 Determine the average power for the unit for the last 30 days.

Average Power = \_\_\_\_\_ %

2.0 Determine Fuel Factor

Fuel = 100% + Average Power Factor

#### NOTE

Fuel damage determinations based on the containment radiation monitors assumes a minimum of 30 days at 100 percent power. The corrected R/hr will correct monitor readings in the event the unit has not run at 100 percent for the required time.

#### CAUTION

- \* In the absence of a significant containment temperature transient, monitor
  - readings should be considered valid.
- \* In the event of a significant containment temperature transient, monitor readings may be erratic for a short duration (Ref.IN-97-45, Supplement 1)
- 3.0 Determine corrected containment radiation level from the following monitors:
  - 3.1 RE-8060 R/hr x Fuel Factor (from step 2)
  - 3.2 RE-8061 R/hr x Fuel Factor (from step 2)
- 4.0 Determine hours since shutdown.

#### NOTE

Graphs 1 and 2 are listed in tabular data form on page 4 of 4 as an aid in this attachment.

- 5.0 IF containment spray IS in operation,

  THEN use graph, page 2 of 4, or Table 1, page 4 of 4, of this attachment to determine fuel damage.
- 6.0 IF containment spray IS NOT in operation,
  THEN use graph, page 3 of 4, or Table 2, page 4 of 4, of this attachment to determine fuel damage.

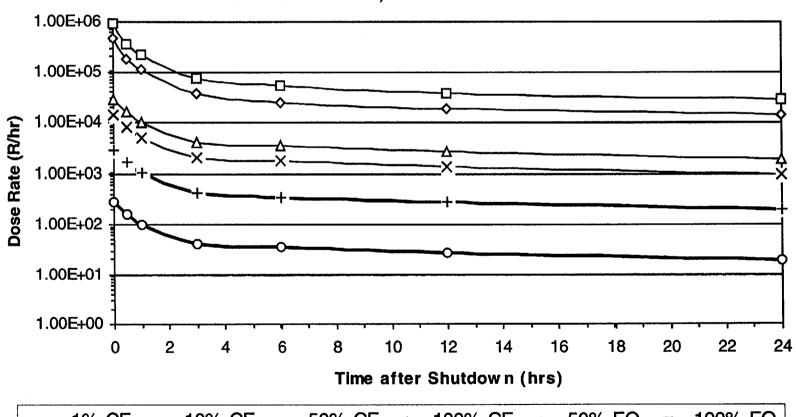
PROC./WORK PLAN NO.	PROCEDURE/WORK PLAN TITLE:	PAGE:	49 of 63
1903.011	EMERGENCY RESPONSE/NOTIFICATIONS	CHANGE:	025-01-0

#### ATTACHMENT 7

Page 2 of 4

ANO-1 Radiation Monitor (RE-8060, RE-8061) Readings **WITH**Containment Spray



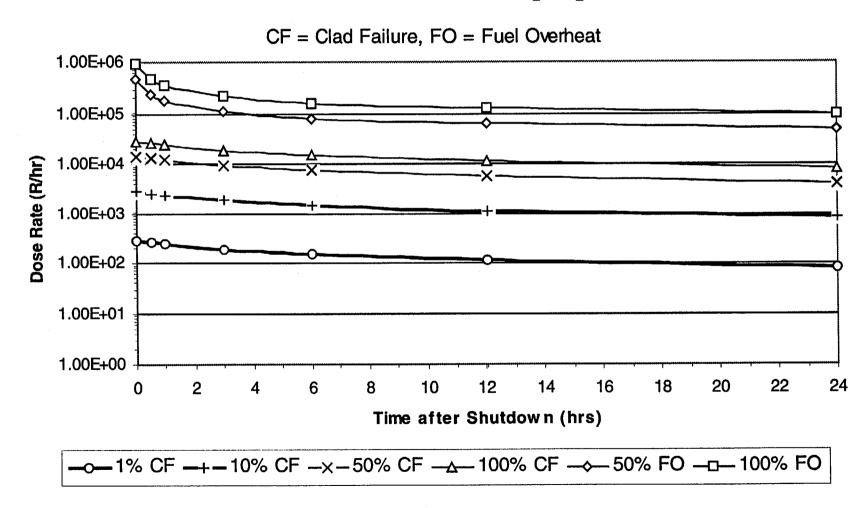


	PROC./WORK PLAN NO.	PROCEDURE/WORK PLAN TITLE:	PAGE:	50 of 63
	1903.011	EMERGENCY RESPONSE/NOTIFICATIONS	CHANGE:	025-01-0
1	,		CHANGE.	020-01-0

#### ATTACHMENT 7

Page 3 of 4

ANO-1 Radiation Monitor (RE-8060, RE-8061) Readings **WITHOUT** Containment Spray



#### PROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE: PAGE: 51 of 63 1903.011 **EMERGENCY RESPONSE/NOTIFICATIONS** 025-01-0 CHANGE:

#### ATTACHMENT 7

Page 4 of 4

15077.9

9686.2

					<del></del>	
TIME	1% CF	10% CF	50% CF	100% CF	50% FO	100% FO
0.0	283.0	2829.8	14149.1	28298.2	456280.0	912560.0
0.5	166.5	1665.0	8325.2	16650.5	178433.2	356866.4
1.0	102.3	1023.3	5116.3	10232.6	109331.2	218662.4
3.0	42.3	423.0	2114.9	4229.9	37576.9	75153.8
6.0	34.7	347.3	1736.6	3473.2	25217.3	50434.6
12.0	27.2	272.3	1361.4	2722.8	18789.8	37579.5
24.0	19.8	198.4	992.2	1984.3	14380.5	28761.0
48.0	13.6	136.0	679.8	1359.6	10674.4	21348.8

955.7

602.5

7539.0

4843.1

ANO-1 Dose Rates vs Time WITH Containment Spray

477.8

301.2

Table 2 ANO-1 Dose Rates vs Time WITHOUT Containment Spray

95.6

60.2

TIME	1% CF	10% CF	50% CF	100% CF	50% FO	100% FO
0.0	283.0	2829.8	14149.1	28298.2	456280.0	912560.0
0.5	258.7	2587.0	12935.1	25870.2	228527.2	457054.4
1.0	237.6	2376.3	11881.3	23762.6	182265.6	364531.2
3.0	185.9	1858.6	9293.2	18586.5	107276.4	214552.8
6.0	149.6	1496.0	7480.0	14960.0	78861.2	157722.4
12.0	114.4	1144.1	5720.4	11440.9	61978.4	123956.8
24.0	82.5	824.8	4123.9	8247.8	47418.8	94837.6
48.0	57.4	574.1	2870.3	5740.7	34471.4	68942.7
96.0	40.2	401.8	2009.1	4018.2	22469.0	44938.1
192.0	26.5	264.5	1322.7	2645.5	11713.7	23427.4

Time is in hours since shutdown

9.6

6.0

DOSE RATES are in R/hr

Table 1

96.0

192.0

CF is Clad Failure Incident

FO is Fuel Overheat Incident

# PROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE: PAGE: 52 of 63 1903.011 EMERGENCY RESPONSE/NOTIFICATIONS CHANGE: 025-01-0

#### ATTACHMENT 8

Page 1 of 4

## CORE FUEL DAMAGE ASSESSMENT UNIT-2

1.0 Determine the average power for the unit for the last 30 days.

Average Power = \_\_\_\_ %

2.0 Determine Fuel Factor

Fuel = 100% + Average Power Factor

#### NOTE

Fuel damage determinations based on the containment radiation monitors assumes a minimum of 30 days at 100 percent power. The corrected R/hr will correct monitor readings in the event the unit has not run at 100 percent for the required time.

#### CAUTION

- \* In the absence of a significant containment temperature transient, monitor
  - readings should be considered valid.
- \* In the event of a significant containment temperature transient, monitor readings may be erratic for a short duration (Ref.IN-97-45, Supplement 1)
- 3.0 Determine corrected containment radiation level from the following monitors:
  - 3.1 2RY-8925-1 R/hr  $\times$  Fuel Factor (from step 2)
  - 3.2 2RY-8925-2 R/hr  $\times$  Fuel Factor (from step 2)
- 4.0 Determine hours since shutdown.

#### NOTE

Graphs 1 and 2 are listed in tabular data form on page 4 of 4 of this attachment.

- 5.0 **IF** containment spray **IS** in operation, **THEN** use graph, page 2 of 4, or Table 1, page 4of 4, of this attachment to determine fuel damage.
- 6.0 <u>IF</u> containment spray <u>IS NOT</u> in operation, <u>THEN</u> use graph, page 3 of 4, or Table 2, page 4 of 4, of this attachment to determine fuel damage.

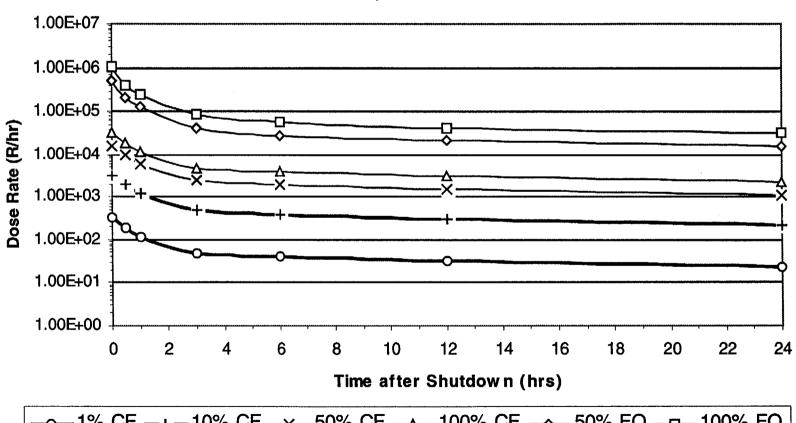
F	ROC./WORK PLAN NO.	PROCEDURE/WORK PLAN TITLE:	PAGE:	53 of 63
	1903.011	EMERGENCY RESPONSE/NOTIFICATIONS	CHANGE.	025-01-0
L			CHANGE:	025-01-0

ATTACHMENT 8

Page 2 of 4

ANO-2 Radiation Monitor (2RY-8925-1, 2RY-8925-2) Readings WITH Containment Spray

CF = Clad Failure, FO = Fuel Overheat



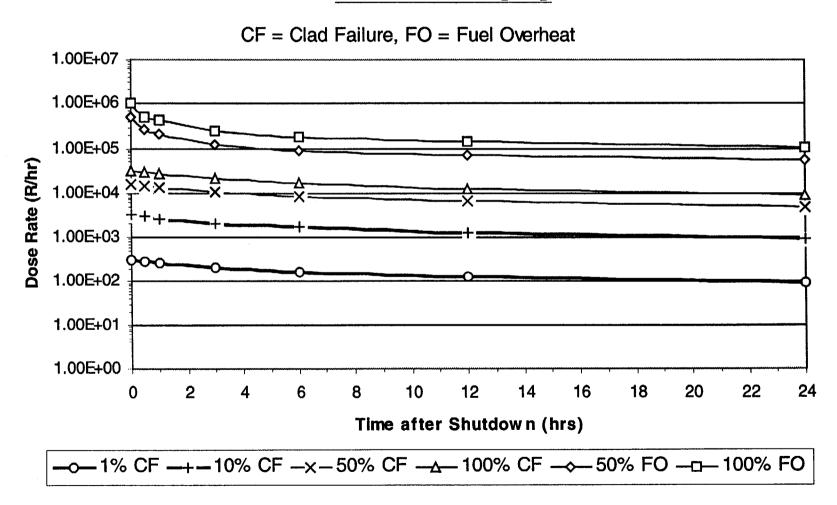
PROC./WORK PLAN NO.	PROCEDURE/WORK PLAN TITLE:	PAGE:	54 of 63
1903.011	EMERGENCY RESPONSE/NOTIFICATIONS	CHANGE:	025-01-0

#### ATTACHMENT 8

Page 3 of 4

ANO-2 Radiation Monitor (2RY-8925-1, 2RY-8925-2) Readings WITHOUT

Containment Spray



PROCEDURE/WORK PLAN TITLE:

**EMERGENCY RESPONSE/NOTIFICATIONS** 

PAGE:

55 of 63

CHANGE:

025-01-0

#### ATTACHMENT 8

Page 4 of 4

Table 1 ANO-2 Dose Rates vs Time WITH Containment Spray

TIME	1% CF	10% CF	50% CF	100% CF	50% FO	100% FO
0.0	321.6	3215.7	16078.5	32157.0	518500.0	1037000.0
0.5	189.2	1892.1	9460.5	18921.0	202765.0	405530.0
1.0	116.3	1162.8	5814.0	11628.0	124240.0	248480.0
3.0	48.1	480.7	2403.4	4806.7	42701.0	85402.0
6.0	39.5	394.7	1973.4	3946.8	28656.0	57312.0
12.0	30.9	309.4	1547.1	3094.1	21352.0	42704.0
24.0	22.5	225.5	1127.5	2254.9	16341.5	32683.0
48.0	15.5	154.5	772.5	1545.0	12130.0	24260.0
96.0	10.9	108.6	543.0	1086.0	8567.0	17134.0
192.0	6.8	68.5	342.3	684.6	5503.5	11007.0

Table 2 ANO-2 Dose Rates vs Time WITHOUT Containment Spray

TIME	1% CF	10% CF	50% CF	100% CF	50% FO	100% FO
0.0	321.6	3215.7	16078.5	32157.0	518500.0	1037000.0
0.5	294.0	2939.8	14699.0	29398.0	259690.0	519380.0
1.0	270.0	2700.3	13501.5	27003.0	207120.0	414240.0
3.0	211.2	2112.1	10560.5	21121.0	121905.0	243810.0
6.0	170.0	1700.0	8500.0	17000.0	89615.0	179230.0
12.0	130.0	1300.1	6500.5	13001.0	70430.0	140860.0
24.0	93.7	937.3	4686.3	9372.5	53885.0	107770.0
48.0	65.2	652.4	3261.8	6523.5	39172.0	78344.0
96.0	45.7	456.6	2283.1	4566.1	25533.0	51066.0
192.0	30.1	300.6	1503.1	3006.2	13311.0	26622.0

Time is in hours since shutdown

DOSE RATES are in R/hr

CF is Clad Failure Incident

FO is Fuel Overheat Incident

#### PROCEDURE/WORK PLAN TITLE:

#### **EMERGENCY RESPONSE/NOTIFICATIONS**

PAGE:

56 of 63

CHANGE:

025-01-0

#### [ATTACHMENT 9]

Page 1 of 5

#### [Computerized Notification System (CNS) Instructions]

Section 1: Emergency Class Notification Using the CNS

Section 2: Post-trip Notification Using the CNS

Section 3: Non-Emergency/Off-Normal Notification Using the CNS

Section 4: Confirming CNS Operation

Section 5: Stopping a Scenario

Section 6: Returning the CNS to Standby

#### NOTE

Upon loss of off-site power, Unit 2 would have to start CNS from the Unit 1 Terminal.

#### NOTE

The CNS terminal has an automatic screen-blanking feature. If the screen is blank, press any key to restore the screen.

#### Section 1: Emergency Class Notification Using the CNS

- 1. At the Application: Communicator: Password Entry screen, type "0002".
- 2. Press [Enter].
- 3. At the Application: Communicator: Main Menu screen, highlight "Execution" using the right or left arrow keys.
- 4. Press [Enter].
- 5. Using the up or down arrow keys, highlight "Scenario Control".
- 6. Press [Enter].
- 7. At the Application: Communicator: Scenario Activation Control screen, highlight the appropriate scenario using the up or down arrow keys.
- 8. Press [Enter].
- 9. A list of options will appear. Using the up or down arrow keys, highlight the option "Start this scenario".
- 10. Press [Enter].
- 11. At the prompt "Confirm Scenario start? (Y/N): N, enter "Y".
- 12. Press [Enter] to start the scenario.

# PROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE: PAGE: 57 of 63 1903.011 EMERGENCY RESPONSE/NOTIFICATIONS CHANGE: 025-01-0

#### [ATTACHMENT 9]

Page 2 of 5

#### Section 1: Emergency Class Notification Using the CNS (Continued)

- 13. Observe the Application: Communicator: Scenario Activation Control screen. Check that the scenario status changes to "Active".
- 14. The scenario will run until all positions are filled, the scenario duration elapses, or it is stopped by the operator.
- 15. If you want to confirm CNS operation, go to Section 4 of this attachment.

#### Section 2: Post-Trip Notification Using the CNS

#### NOTE

The CNS terminal has an automatic screen-blanking feature. If the screen is blank, press any key to restore the screen.

- 1. At the Application: Communicator: Password Entry screen, type "0002".
- 2. Press [Enter].
- 3. At the Application: Communicator: Main Menu screen, highlight "Execution" using the right or left arrow keys.
- 4. Press [Enter].
- 5. Using the up or down arrow keys, highlight "Scenario Control".
- 6. Press [Enter].
- 7. At the Application: Communicator: Scenario Activation Control screen, highlight the appropriate scenario using the up or down arrow keys.
- 8. Press [Enter].
- 9. A list of options will appear. Using the up or down arrow keys, highlight the option "Start this scenario".
- 10. Press [Enter].
- 11. At the prompt "Confirm scenario start? (Y/N): N\_," enter "Y".
- 12. Press [Enter] to start the scenario.
- 13. Observe the Application: Communicator: Scenario Activation Control Screen. Check that the scenario status changes to "Active."
- 14. The scenario will run until all positions are filled, the scenario duration elapses, or it is stopped by the operator.
- 15. If you want to confirm CNS operation, go to Section 4 of this attachment.

PROC./WORK PLAN NO.

PROCEDURE/WORK PLAN TITLE:

1903.011

#### **EMERGENCY RESPONSE/NOTIFICATIONS**

PAGE:

58 of 63

CHANGE:

025-01-0

Page 3 of 5

#### [ATTACHMENT 9]

#### Section 3: Non-Emergency/Off-Normal Notification Using the CNS

#### NOTE

The CNS terminal has an automatic screen-blanking feature. If the screen is blank press any key to restore the screen.

#### NOTE

You must use the phone to start the scenarios covered by this section.

- 1. Dial 3683 from any touch-tone phone. While the system is speaking the "Hello" segment, enter 0002 followed by the pound sign (#).
- 2. You will hear, "Enter your scenario number followed by the pound sign."
- 3. Enter the scenario number (100 for Unit 1 or 200 for Unit 2) followed by the pound sign (#).
- 4. You will hear, "You entered (scenario number). Is that correct? Press 9 for YES or 6 for NO."
- 5. Press 9 for YES or 6 for NO. If you press 9 the system will continue scenario activation. If you press 6 the system will repeat the prompt for the scenario number.
- 6. After pressing 9 for YES you will hear, "The scenario will be queued as a(n) (Emergency, Drill, or Test). When you are ready to record your message, please press the star and the pound keys on your phone."
- 7. When you are ready to record your message, press the star (\*) and the pound (#) keys.
- 8. You will hear, "Record your message at the tone. Push the pound key when you are finished."
- 9. Record the message. Press [#] when you are done.
- 10. You will hear, "You said ... (the system will speak your recorded message).

  Is that correct? Press 9 for YES or 6 for NO."
- 11. If you press 9 for YES the system will continue scenario activation. If you press 6 for NO the system will repeat the prompt to record the message.
- 12. After pressing 9 for YES you will hear, "Your selected scenario, (scenario number) will now be sent. Are you sure this is what you want to do? Press 9 for YES or 6 for NO."
- 13. If you press 9 for YES the system will continue scenario activation. If you press 6 for NO you will hear, "Thank you. Goodbye." The system will end the call without starting the scenario.

PROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE: PAGE: 59 of 63

1903.011 EMERGENCY RESPONSE/NOTIFICATIONS CHANGE: 025-01-0

Page 4 of 5

#### [ATTACHMENT 9]

#### Section 3: Non-Emergency/Off-Normal Notification Using the CNS (Continued)

- 14. After pressing 9 for YES, you will hear, "Thank you. Goodbye." The system will end the call and start the scenario.
- 15. Any further scenario control functions must be performed at the keyboard.
- 16. If you want to confirm CNS operation, go to Section 4 of this attachment.

#### Section 4: Confirming CNS Operation

#### Using the Scenario Monitor:

## IF you are at the Application: Communicator: Scenario Activation Control

screen, press [Esc]. THEN go to step 5.

- 1. At the Application: Communicator: Password Entry screen enter '0002'.
- 2. Press [Enter].
- At the Application: Communicator: Main Menu screen highlight "Execution" using the left or right arrow keys.
- 4. Press [Enter].
- 5. Highlight "Scenario Monitor" using the up or down arrow keys.
- 6. Press [Enter].
- 7. The Scenario Monitor will show the status of the scenario that is currently running or that has most recently been run.
- 8. Observe the Scenario Monitor screen. Check that the system is attempting to contact personnel.
- 9. Press [Esc] to exit the Scenario Monitor.

#### Using the Status Screen:

- 1. At any screen press [Ctrl 2]. You must use the number pad.
- 2. The Status Screen will show the phone lines.
- 3. Observe the Status screen. Check that the system is making and receiving calls.
- 4. Press [Ctrl 1] (using the number pad) to return to the system operation screens.

#### Using the Reports

- 1. The system will print a report every 5 minutes.
- 2. Check the reports to see that personnel are responding to the CNS.

#### PROCEDURE/WORK PLAN TITLE:

#### **EMERGENCY RESPONSE/NOTIFICATIONS**

PAGE:

60 of 63

CHANGE:

025-01-0

Page 5 of 5

#### [ATTACHMENT 9]

#### Section 5: Stopping a Scenario

- 1. At the Application: Communicator: Main Menu screen, highlight "Scenario Control" (if not already highlighted) using the up or down arrows.
- 2. Press [Enter].
- Using the up or down arrow keys, highlight the scenario to be stopped.
- 4. Press [Enter].
- 5. A list options will appear. Highlight the option "Stop this scenario."
- 6. Press [Enter].
- 7. At the prompt "Confirm scenario stop? (Y/N): N = enter "Y".
- 8. Press [Enter].
- 9. Observe the Application: Communicator: Scenario Activation Control screen. Check that the scenario status changes to "Completed".

#### Section 6: Returning the CNS to Standby

- 1. Press [Esc] as many times as necessary to return to the Application: Communicator: Main Menu.
- 2. At the Application: Communicator: Main Menu highlight "Exit" using the left or right arrow keys.
- 3. Press [Enter].
- 4. At the prompt "Exit to system" press [Enter].
- 5. The system should return to the Application: Communicator: Password Entry screen.

PROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE: PAGE: 61 of 63

1903.011 EMERGENCY RESPONSE/NOTIFICATIONS CHANGE: 025-01-0

#### ATTACHMENT 10

Page 1 of 2

#### Notification Instructions

#### AUTHENTICATION

If challenged by the Arkansas Department of Health (ADH) or the Department of Emergency Management (DEM) communicator to identify yourself, use the DEM Emergency Action Authenticator to provide the proper two-digit response.

#### TIME REQUIREMENTS

Emergency Class Declaration:

The ADH shall be notified within 15 minutes of an emergency class declaration, change (upgrade or downgrade), or termination.

A Followup Notification to the ADH is required within approximately 30 minutes after an Initial Notification.

A Followup Notification is required within one hour after the previous Followup Notification.

The Nuclear Regulatory Commission (NRC) shall be notified immediately after notification of the ADH and NOT later than one hour following the declaration of an emergency class.

#### Courtesy Calls:

The ADH shall be notified as soon as practical but no later than four hours following the event.

The NRC shall be notified immediately following the ADH but no later than four hours following the event.

#### INSTRUCTIONS

#### Form 1903.011Y, "Emergency Class Initial Notification Message":

- 1. Number messages sequentially from the initial notification at the beginning of the event to the event termination message.
- 2. Wind speed and direction are obtained from the RDACS System Status screen (preferred), chart recorders in the Unit 1 Control Room, or the Dardanelle Dam Control Room.

Protective Action Recommendations (PARs) are obtained from

- Dose Assessment personnel
- the REAM in the EOF, or
- Attachment 6.
- Self-explanatory.

# PROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE: PAGE: 62 of 63 1903.011 EMERGENCY RESPONSE/NOTIFICATIONS CHANGE: 025-01-0

#### ATTACHMENT 10

Page 2 of 2

#### Form 1903.011Z, "Emergency Class Followup Notification Message"

- 1. Number messages sequentially from the initial notification at the beginning of the event to the event termination message.
- Self-explanatory.
- Self-explanatory.
- 4. Self-explanatory.
- 5. Self-explanatory.
- 6. Self-explanatory.
- 7. Protective Action Recommendations (PARs) are obtained from
  - Dose Assessment personnel
  - the REAM in the EOF, or
  - Attachment 6.
- 8. Self-explanatory.
- 9. Self-explanatory.
- 10. Enter a brief status of the other unit. This should include; but is not limited to; power level (if operating), shutdown status, emergency classes, etc.
- 11. Wind speed and direction are obtained from the RDACS System Status screen (preferred), chart recorders in the Unit 1 Control Room, or the Dardanelle Dam Control Room.
  - Stability Class is obtained from the RDACS System Status screen (preferred) or Dose Assessment personnel.
- 12. If a radiological release is occurring, the expected duration is obtained from the Shift Superintendent or the TSC Director.
- 13. The type of release is obtained from Dose Assessment personnel or the REAM.
  - The release rate is obtained from Dose Assessment personnel or the REAM.
  - The estimate of projected off-site dose is obtained from Dose Assessment personnel or the REAM.
- 14. The type of release is obtained from Dose Assessment personnel or the REAM.
- 15. Self-explanatory.

PROC./WORK PLAN NO. PROCEDURE/WORK PLAN TITLE: PAGE: 63 of 63

1903.011 EMERGENCY RESPONSE/NOTIFICATIONS
CHANGE: 025-01-0

#### ATTACHMENT 11

#### Non-Emergency Notifications of Off-Normal Events

When directed by the Shift Superintendent to complete this attachment, perform the following steps:

- 1. IF a Courtesy Call to the Arkansas Department of Health is required per section 6.3.1 of this procedure,
  THEN perform that notification using Form 1903.011AA and 1903.011DD.
- 2. For Courtesy Calls and other Non-Emergency/Off-Normal Events, activate the appropriate "Non-Emergency/Off-Normal Event" scenario using the Computerized Notification System" (CNS). Refer to CNS instructions on Attachment 9, Section 3.
- 3. Monitor CNS to ensure it is functioning properly and review reports generated by CNS.
- 4. IF CNS fails,

  THEN provide notification to the following Entergy and NRC representatives via telephone. You should attempt to notify all of the representatives listed below. Some individuals may be unavailable,; however, this is a courtesy notification for information only and not a requirement:

Operations Manager of the affected unit(s)
Plant Manager of the affected unit(s)
General Manager Plant Operations
Vice President, Operations
EOF Director
TSC Director
NRC Resident Inspector
Communications Manager
CEC Manager
Duty Emergency Planner

If this method is used, document successful contacts in the station log.

5. Report to the Shift Superintendent when the above actions have been completed.